

Annual Reports

of the town of

DUBLIN

New Hampshire

for the year ending

December 31, 1961



School District Reports

for the year ending

June 30, 1961

As Applicant for Your Forest Fire Warden

In these days of increasing fuel, food, and wages, any unnecessary expense is so often borne on everyone's pocketbook — yours and mine. Forest fires cost money and damage our valuable woodlands. Extinguishing such forest fires, but we have no control of them. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness — our carelessness. This even — you — and I can do something about.

When we require you to obtain a permit for out-of-door burning or forbid you to burn on days of high fire danger or set up regulations — laws — governing the use of the town dump we are simply protecting yours and the town's interests.

However, the threat of forest fires is the concern of all of us, the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

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Do the things that are required of you

1. Follow the warden's directions.

2. Secure the required burning permit.

3. Keep your fires under control.

4. Completely extinguish your fires before leaving them.

5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of fires 0

Number of permits issued 40

Number of acres burned 0

Cornelius Wood
District Fire Chief

Glen H. Scribner
Forest Fire Warden

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School District Reports

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TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

GLEN H. SCRIBNER

Town Treasurer

GLEN H. SCRIBNER

Selectmen

VERNON E. WALKER

Term Expires 1962

ROBB SAGENDORPH

Term Expires 1963

ALBERT RAJANIEMI

Term Expires 1964

Tax Collector

BELLE F. GOWING

Overseer of Poor

VERNON E. WALKER

Supervisors of Checklist

WILLIAM G. WALSH

BURTON A. WILLARD

Highway Agent

E. BERTELL PIERCE

Trustees of Trust Funds

ROBERT C. McQUILLEN

Term expires 1962

PHILIP McLELLAN

Term expires 1963

EDWARD F. WHITNEY

Term expires 1964

Water Commissioners

RICHARD S. SCRIBNER

Term expires 1962

RUSSELL EAVES

Term expires 1963

ELLIOTT S. ALLISON

Term expires 1964

Library Trustees

MARIAN LEONARD

Term expires 1962

NELLIE A. CROSSLEY

Term expires 1964

Measurer of Wood and Bark
PAUL BURNHAM

Memorial Day Committee
RODERICK LYSETT ALBERT RAJANIEMI
RICHARD LATTI

Health Officer
DR. LAURENCE P. CLOUD

Police Chief
RODERICK LYSETT

Dog Constable
RODERICK LYSETT

Tramp Constable
HAROLD T. SHOOK

Fire Chief
HAROLD T. SHOOK

Firewards
VERNON E. WALKER LAWRENCE GILMAN

Ballot Inspectors
HENRY N. GOWING, R. LEON FARLEY, D.
ANDREW RAJANIEMI, R. ELLIOTT S. ALLISON, D.

Cemetery Committee
ARNE H. OLSEN Term expires 1962
GEORGE B. DAVIS Term expires 1963
HENRY D. ALLISON Term expires 1964

Recreation Committee
DENNIS DUNNING JOHN HASKINS JOHN ELDER

Planning Board
RAYMOND SMITH Term expires 1962
WILLIAM WALSH Term expires 1963
EDWARD F. WHITNEY Term expires 1964
NANCY LEHMANN Term expires 1965
ISABEL CLUKAY Term expires 1966
RUFUS HALE Term expires 1967

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 13, 1962 at ten o'clock in the Forenoon (polls will be open from 9 A.M. until 5 P.M.) to act upon the following subjects: (Article 21 on Planning and Zoning will be taken up at three o'clock in the afternoon — the voting following discussion of same to be by Secret Ballot).

Note: The Dublin School Board has called a District School Meeting for Thursday evening March 8th at the Dublin Consolidated School at 7:30 P.M.

1. To bring in your Ballots for Town Clerk, Town Treasurer, Selectman for Three Years, Road Agent, Tax Collector, Water Commissioner, Library Trustee, Trustee of Trust Funds, Member of Cemetery Committee, and Member of the Planning Board.

2. To choose all necessary Town Officers.

3. To hear reports of agents, auditors, committees heretofore chosen, and pass any votes relating thereto.

4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by Tax Deed.

6. To see if the Town will accept certain Trust Funds for the care of Cemetery Lots.

7. To see if the Town will accept the sum of \$200 to establish a Charles R. Thomas Memorial Fund, the interest on same to be used, at the discretion of the Selectmen, for the good of the Town.

8. To see if the Town will accept any bequest or interest bequest to it under the will of Elva A. Moore.

9. To see if the Town will authorize the Selectmen to apply for Town Road Aid.

10. To raise and appropriate such sums of money as may be necessary to defray charges for the ensuing year and for any other purposes mentioned in the Town Budget or special articles herewith.

11. To see what sum of money the Town will raise over and above the \$200 in the Budget for the Monadnock Region Association.

12. To see what sum of money the Town will raise over and above the \$2500 in the Budget for the Library.

13. To see what sum of money the Town will raise over and above the \$9000 in the Budget for Town Maintenance summer to provide for raises in the hourly rates of Road Department employees.

14. To see what sum of money the Town will raise for enlarging the Cemetery and improving the grounds thereof.

15. To see what sum of money the Town will appropriate to Capital Reserve over and above the \$1000 in the Budget or take any action (including that of possibly excluding the \$1000 from the Budget) relating thereto.

16. To see what sum of money the Town will appropriate and raise for the repair and improvement of the sidewalk on Dublin Hill.

17. To see what sum of money the Town will raise and appropriate for a Traffic Light to be installed on Route 101 at the School.

18. To see what sum of money the Town will raise and appropriate for painting the Town Hall and Tool Barn and for providing water and sewage disposal at the Town Hall.

19. To see if the Town will agree to give up, subject to gates and bars, the following town roads:

1. Blackberry Lane which runs from Route 101 to the Old Harrisville Road.

2. The road from the street running westerly from Route 137 (Bonds Corner Road) at the Tielenin Residence which proceeds up the hill to or near the former residence of the late Mrs. Tielenin.

3. The road which leaves Route 137 on the way to Hancock at the Richardson residence and returns to it again further on.

20. To see if the Town will raise and appropriate the sum of \$500 for the preparation of a four page, illustrated, 8½ by 11, folder which shall describe for visitors and others what this Town has to offer in the way of historic interest, summer and winter residence, education, location for small industry, and way of life in general, said folder to be prepared by Rufus Hale with the assistance of Mr. H. D. Allison, and any others he may wish to call upon, and subject to final approval by the Selectmen and Planning Board, 5,000 copies to be printed and available by no later than June 1, for free distribution to all Town residents and non-residents and businesses and mailed by the Selectmen to those who inquire about this Town, or take any action relating thereto.

21. To see if the Town will appropriate the sum of \$2500 for Town Bridge Aid to rebuild the bridge between the Golf Club Clubhouse and the Charcoal Road.

22. To see if the Town will vote to adopt the Provisions of the Municipal Budget Act in accordance with New Hampshire Statutes Revised R5 32:1.

23. To see what action the Town will take with regard to the following proposed Planning and Zoning Ordinance:

To promote the health, safety, and general welfare of the community; to promote efficiency and economy in the development and growth of the community; to promote the preservation of the natural beauty and charm of the community; and to arrange for wise and efficient expenditures of public funds, the following ordinance is hereby enacted by the voters of the Town of Dublin pursuant to the authority conferred by Chapter 31 of the New Hampshire Revised Statutes Annotated.

A. ESTABLISHMENT OF DISTRICTS

For the purpose of this Ordinance, the Town of Dublin shall consist of one district including the entire area of the Town.

B. LAKE AREA

No commercial enterprise or activity shall be permitted within fifteen hundred (1,500) feet of Dublin Lake so called.

C. SIGNS

1. Only those signs shall be permitted in the Town which either identify the premises or the occupation of the owner or occupant of the property on which they are placed; pertain to the sale or lease of the property on which they are placed; or advertise products or goods raised or made in the Town or some other business or service establishment located and operated within the Town.

2. A maximum of four such permitted signs shall be allowed within the Town for any permitted purpose, but not more than two of such signs shall be placed on a tract of land other than the tract owned and occupied by the person for whose benefit the signs have been erected.

D. NON-CONFORMING USES

Any lawful use of land or of a building or part thereof at the time of the adoption of this Ordinance may be continued although such use does not conform to the provision of this Ordinance.

No present non-conforming use of land or of a building or part thereof may be hereafter changed to another non-conforming use.

No present non-conforming use shall be extended or enlarged beyond the limits or area occupied by such non-conforming use on the effective date of this Ordinance.

E. BOARD OF ADJUSTMENT

The Selectmen shall make the initial appointment of a Board of Adjustment of five members, one for a term of five years, one for a term of four years, one for a term of three years, one for a term of two years, and one for a term of one year, each term to expire on Town Meeting day in each year and each member to serve until his successor is elected and without compensation. After the initial appointment of a Board of Adjustment, upon the expiration of the term of any member of the Board, or in the event of a vacancy in the membership of the Board, a successor shall be elected or appointed by the Selectmen in the same manner as other officers of the Town at the next Town Meeting.

The Board shall have the authority granted to it by statute, but when an objection is raised by a majority of the owners of property within a radius of five hundred feet of the property as to which a variance is sought, the Board shall hold a public hearing to receive evidence on both sides and shall have the authority to decide whether to exercise its powers and to grant a variance only after such public hearing.

F. PENALTIES

Whoever violates any of the provisions of this Ordinance shall be punished by a fine not exceeding ten dollars for each day of such violation.

G. ENFORCEMENT

Upon any well-founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of this Ordinance.

H. SAVING CLAUSE

The invalidity of any section or provision of this Ordinance shall not invalidate any other section or provision thereof.

I. AMENDMENTS

The provisions of this Ordinance may be amended or changed at any regular or special Town Meeting by a majority of the voters present and voting except in those cases where a larger vote is required because of a protest against a change as provided by statute. No amendment or change in this Ordinance shall be considered at any Town Meeting unless the provisions of the proposed amendment have been included in the Warrant by which the Town Meeting is warned.

Given under our hands and seals this 10th day of February, 1962.

VERNON E. WALKER

ROBB SAGENDORPH

Selectmen of Dublin

Abstract of Business Transacted
Annual Town Meeting March 14th, 1961

Meeting held at The Consolidated School Auditorium and called to order at 9:00 A.M. by Moderator Robb Sagendorph. Polls open, reading of the Warrant and recess declared until eleven o'clock or until completion of School Meeting. 11:00 o'clock order called.

Article 1. Officers elected: Town Clerk, Glen H. Scribner; Town Treasurer, Glen H. Scribner; Selectman, P. Albert Rajaniemi; Tax Collector, Belle F. Gowing; Highway Agent, E. Bertell Pierce; Trustee of Trust Funds, Edward F. Whitney; Library Trustee 2 years, Andrew Elder, Library Trustee 3 years, Nellie Crossley; Water Comm. 3 years, Elliott S. Allison; Cemetery Comm. 3 years, Henry D. Allison; Planning Board 5 years, Rufus Hale.

Article 2. Committees chosen: Measurer of bark and wood, Paul Burnham; Memorial Day Committee, Richard Latti, Roderick Lysett, Albert Rajaniemi; Health Officer, Dr. Lawrence P. Cloud; Recreation Committee, Dennis Dunning, John J. Haskins, John Elder.

Article 3. Report of Committees. Accepted as printed with correction Detail 15, Deficit \$497.75 changed to balance \$497.75. Printer's error.

Article 4. Voted to authorize Selectmen to borrow money in anticipation of taxes.

Article 5. Voted to authorize Selectmen to dispose of Real Estate acquired by Tax Deed.

Article 6. Voted the Town accept Trust Funds for Cemetery Lot care.

Article 7. Voted that the Selectmen be authorized to apply for Town Road Aid.

Article 8. Budget adopted with following changes. Civil Defense \$350.00; Recreation \$600.00 (Parks and Playgrounds 400.00, Recreation 200.00). Interest reduced to \$300.00; School taxes \$57,000.00.

Article 9. Voted to appropriate \$300.00 for Goodnow, Arwe, and Ayer Planning and Zoning bill.

Article 10. Voted to lease water rights from Congregational Society for the Library and Town Hall and pay annual rent of \$25.00.

Article 11. Voted to raise and appropriate \$200.00 to the Monadnock Region Association.

Article 12. Voted to raise and appropriate \$100.00 for Dutch Elm Disease scouting.

Article 13. Voted to raise and appropriate \$400.00 for White Pine Blister Rust Control.

Article 14. Voted to authorize Selectmen to Tax outdoor signs at the rate of \$1.00 per square foot per year, exempting local products and services.

Article 15. Voted to accept deed from Fanny Dwight Clark for lake shore access Westerly Shore of Dublin Lake as a gift.

Article 16. Voted to authorize Moderator to auction Chandeliers from Town Hall.

Article 17. Voted to raise and appropriate \$8,000 for renovation and repair of Town Hall of which \$3,000 to be withdrawn from Capital Reserve Fund.

Article 18. Voted to raise and appropriate \$1,000 to Capital Reserve Fund. Authorized in conjunction with Budget.

Glen H. Scribner

Town Clerk

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

Sources of Revenue	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:			
Interest and Dividends Tax	\$34,057 52	\$34,057 52	\$36,000 00
Savings Bank Tax	8 72	8 72	8 72
Reimb. a/c State & Fed. forest lands	3 00	3 54	3 54
Head taxes	200 00	188 50	200 00
From Local Sources Except Taxes:			
Dog Licenses	240 00	240 00	240 00
Business Licenses, Permits & Filing Fees	20 00	14 50	20 00
Interest Received on Taxes & Deposits	200 00	246 55	200 00
Income of Departments:			
Highway, inc. rental of equip.	472 00	967 56	1,000 00
Motor Vehicle Permit Fees	6,500 00	7,578 00	7,500 00
Sale of Town Property		512 00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	620 00	(620 00)	620 00
National Bank Stock Taxes	8 00	(8 00)	8 00
Yield Taxes	800 00	1,863 07	500 00
Added Taxes	250 00	162 48	
Total Revenues form all Sources			
Except Property Taxes	\$43,379 24	\$45,234 70	\$46,300 26
Overlay	(909 33)		
Amt. to be Raised by Prop. Taxes	90,077 18		87,899 74
Total Revenues	\$132,547 09		\$134,200 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Receipts	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
Current Maintenance Expenses:				
General Government:				
Town Officers' Salaries		\$4,000 00	\$3,821 10	\$4,000 00
Town Officers Expenses		2,000 00	1,905 84	2,000 00
Election and Registration Expenses		200 00	190 45	400 00
Town Hall Spec.		8,000 00	8,720 57	
Expenses Town Hall and Other town Bldgs.		1,500 00	1,179 84	1,500 00
Employees' Retirement & S. S.		750 00	644 14	750 00
Protection of Persons & Property:				
Police Department		1,000 00	954 83	1,000 00
Fire Department		1,500 00	1,517 89	1,500 00
Fire Hole Special		200 00	9 50	100 00
Moth Exterm.—Blister Rust & Care of Trees	20	500 00	400 00	75 00
Insurance	7 74	1,900 00	1,498 11	1,600 00
Planning and Zoning		300 00	300 00	100 00
Bounties		25 00	8 00	25 00
Damages and Legal Expenses		500 00	434 85	500 00
Civil Defense		350 00	8 06	250 00
Health:				
Health Department, Incl. Hospitals		200 00	189 00	200 00
Vital Statistics		50 00	24 75	50 00
Town Dump and Garbage Removal		1,500 00	1,567 21	1,200 00
Highways and Bridges:				
Town Maintenance				
Summer	297 80	9,000 00	8,984 47	9,000 00
Winter	265 36	10,000 00	11,450 78	10,000 00
Street Lighting		2,300 00	2,293 44	2,300 00
Gen. Exp. of Highway Dept.		200 00	495 50	300 00
Town Road Aid	1,088 83	700 00	1,761 68	700 00
Libraries	122 56	2,500 00	2,494 60	2,500 00
Public Welfare:				
Town Poor		250 00	49 00	250 00
Old Age Assistance		1,000 00	807 42	1,000 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Receipts	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
Patriotic Purposes:				
Memorial Day and Veterans' Associations		200 00	201 10	200 00
Aid to Soldiers & their Families		100 00	10 00	100 00
Recreation:				
Parks & Playground, Incl. Band Concerts		600 00	368 05	500 00
Public Service Enterprises:				
Cemeteries	967 56	1,500 00	1,836 14	1,500 00
Cemetery Special		1,500 00	1,685 75	
Adv. & Regional Associations		200 00	200 00	200 00
Interest:				
On Temporary Loans		300 00	391 61	400 00
Highways and Bridges:				
Town Construction		1,000 00	926 69	1,000 00
Tar & Chloride	150 89	8,500 00	8,530 57	8,500 00
Cutting Brush		500 00	367 95	500 00
Payment on Principal of Debt:				
Payment to Capital Reserve Funds		1,000 00	1,000 00	1,000 00
County Taxes		8,659 03	8,659 03	9,000 00
School Taxes		58,063 06	47,779 74	70,000 00
Total Expenditures	\$2,900 94	\$132,547 09	\$123,667 66	\$134,200 00

SUMMARY OF VALUATION, 1961

Land and buildings		\$2,742,325 00
Mills and machinery		2,000 00
Electric Plants		119,100 00
Stock in Trade		18,200 00
Boats and Vehicles		5,300 00
Horses	25	3,500 00
Cows	56	11,975 00
Sheep	5	100 00
Fowls	700	250 00
Neat Stock	4	800 00
Gas pumps and tanks		3,450 00
Portable Mills		3,000 00
Wood and lumber		500 00
House Trailer		200 00
Total Valuation		\$2,910,700 00
Less Soldiers' Exemptions		42,000 00
Net Valuation		\$2,868,700 00
State, County, Town, School and Highway Taxes		90,077 18
Poll Taxes, 310 at \$2.00		620 00
National Bank Taxes		8 00
Total Amount of Taxes		\$90,705 18

Average Rate \$31.50 per \$1000 Valuation.

This is to certify that information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

P. Albert Rajaniemi
Robb Sagendorph
Vernon E. Walker
Selectmen of Dublin, N. H.

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making this invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value and as we would appraise the same in payment of a just debt from a solvent debtor.

P. Albert Rajaniemi
Robb Sagendorph
Vernon E. Walker
Selectmen of Dublin, N. H.

TOWN OF DUBLIN, N. H.
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1961

Appropriation	Appropriation Forward 1960	Refunds and Receipts	Total Available	Expenditures	Unexpended Appropriations or (Overdrawn)	Appropriations Forward to 1962
Town Officers' Salaries	\$4,000 00		\$4,000 00	\$3,821 10	\$178 90	
Town Officers' Expenses	2,000 00		2,000 00	1,905 84	94 16	
Election and Registrations	200 00		200 00	190 45	9 55	
Town Hall Special	8,000 00		8,000 00	8,720 57(1)	(720 57)	
Town Hall & Other Buildings	1,500 00		1,500 00	1,179 84	320 16	
Police Department	1,000 00		1,000 00	954 83	45 17	
Fire Department	1,500 00		1,500 00	1,517 89	(17 89)	
Fire Hole Special	200 00		200 00	9 50	190 50	
Insurance	1,900 00	7 74	1,907 74	1,498 11	409 63	
Civil Defense	350 00		350 00	8 06	341 94	
Health Department	200 00		200 00	189 00	11 00	
Vital statistics	50 00		50 00	24 75	25 25	
Town Dump	1,500 00		1,500 00	1,567 21	(67 21)	
Town Road Aid	700 00	1,088 83	1,788 83	1,761 68	27 15	
Town Maintenance—Summer	9,000 00	297 80	9,297 80	8,984 47	313 33	
Town Maintenance—Winter	10,000 00	265 36	10,265 36	11,450 78	(1,185 42)	
Street Lighting	2,300 00		2,300 00	2,293 44	6 56	
General Expense of Highway Department	200 00		200 00	495 50	(295 50)	
Library	2,500 00	122 56	2,622 56	2,494 60	127 96	
Old Age Assistance	1,000 00		1,000 00	807 42	192 58	
Town Poor	250 00		250 00	49 00	201 00	
Veterans' Aid	100 00		100 00	10 00	90 00	
Memorial Day	200 00		200 00	201 10	(1 10)	

Parks & Playgrounds	400 00		400 00	288 33	111 67
Recreation Committee	200 00		200 00	79 72	120 28
Tar & Chloride	8,500 00		8,650 89	8,530 57	120 32
Cemetery	1,500 00	150 89	2,467 56	1,836 14	631 42
Cemetery Special	1,500 00	967 56	1,500 00	1,685 75	(185 75)
Damages and Legal Expenses	500 00		500 00	434 85	65 15
Advertising & Regional Association	200 00		200 00	200 00	
Employees' Retirement & S. S.	750 00		750 00	644 14	105 86
Bounties	25 00		25 00	8 00	17 00
Cutting Brush	500 00		500 00	367 95	132 05
Town Construction	1,000 00		1,000 00	926 69	73 31
Planning & Zoning	300 00		300 00	300 00	
Interest	300 00		300 00	391 61	(91 61)
Capital Reserve Fund	1,000 00		1,000 00	1,000 00	
County Tax	8,659 03		8,659 03	8,659 03	
School District	58,063 06		85,842 80	47,779 74	38,063 06
Dutch Elm Disease	100 00		100 00		100 00
Blister Rust Disease	400 00		400 00	400 00	20
		20	400 20		
TOTALS	\$27,779 74	\$2,900 94	\$163,227 77	\$123,667 66	\$1,497 05
					\$38,063 06

REPORT OF TOWN TREASURER

January 1, 1961—December 31, 1961

Balance January 1, 1961		\$27,636 59
Receipts:		
From State of New Hampshire:		
Interest and Dividend	\$34,608 39	
Town Road Aid	1,088 83	
Pine Blister Rust refund	20	
State Forest Land Reimb.	3 54	
	<hr/>	\$35,700 96
Internal Revenue Service		
Refund Withholding	109 93	
	<hr/>	\$109 93
Trustees Library		
Library Bldg.	\$119 07	
	<hr/>	\$119 07
Trustees Trust Funds		
Cemetery Lot Perpetual care 1960	\$472 07	
Cemetery Lot Perpetual care 1961	495 49	
	<hr/>	\$967 56
Dorothy Worcester, Librarian		
Payment recovered lost book	\$3 49	
	<hr/>	\$3 49
Town Treasurer		
Payment of Chandeliers	\$17 50	
	<hr/>	\$17 50
Boston Safe Deposit		
Temporary Loan	\$34,057 52	
	<hr/>	\$34,057 52
Ernest Mossey		
Sale Real Estate required by tax	\$200 00	
	<hr/>	\$200 00
Selectmen		
Pistol Permits	\$6 50	
	<hr/>	\$ 6 50
Bergerons Insurance Agency		
Refund over payment	\$7 74	
	<hr/>	\$7 74

Henry D. Allison, Caretaker Cemetery Lots	<u>\$215 00</u>	\$215 00
E. Bertell Pierce Misc. Highway receipts	<u>\$714 05</u>	\$714 05
Belle F. Gowing, Tax Coll. Current and Previous	<u>\$95,686 89</u>	\$95,686 89
Glen H. Scribner, Town Clerk Auto, Dog, Filing Fees and Histories	<u>\$7,905 50</u>	\$7,905 50
Total Receipts		<u>\$203,348 30</u>
Paid by order of Selectmen		<u>160,363 16</u>
Balance Dec. 31, 1961		\$42,985 14

GLEN H. SCRIBNER

Treasurer

REPORT OF TOWN CLERK

Jan. 1, 1961—Dec. 31, 1961

Receipts:		
Auto Permits	\$7,578 00	
Dog Licenses	240 00	
Filing Fees	8 00	
Histories Sold	<u>79 50</u>	
		\$7,905 50
Paid to Treasurer:		
Credits		\$7,905 50

Glen H. Scribner

Town Clerk

REPORT OF TAX COLLECTOR

Summary of Warrant

Property, Poll and Yield Taxes

Levy of 1961

Dr.

Taxes Committed to Collector	
Property Taxes	\$90,077 18
Bank Stock Taxes	8 00
Poll Taxes	620 00
	<hr/>
Total Warrant	\$90,705 18
Yield Taxes	1,863 07
Added Taxes	
Property Taxes	146 48
Poll Taxes	10 00
Bank Stock Taxes	8 72
Interest Collected	8 38
	<hr/>
	\$173 58
	<hr/>
Total Debits	\$92,741 83

Cr.

Remittance to Treasurer	
Property Taxes	\$81,395 72
Poll Taxes	516 00
National Bank Stock Taxes	16 72
Yield Taxes	1,496 71
Interest Collected	8 38
	<hr/>
	\$83,433 53
Abatements	
Property Taxes	\$1,585 70
Poll Taxes	34 00
	<hr/>
	\$1,619 70
Uncollected per Collector's List	
Property Taxes	\$7,242 24
Poll Taxes	80 00
Yield Taxes	366 36
	<hr/>
	\$7,688 60
	<hr/>
Total Credits	\$92,741 83

REPORT OF TAX COLLECTOR

UNCOLLECTED PROPERTY TAXES

Residents Levy of 1961

Joseph & Barbara Babneau	69 08	
Thomas & Margaret Beaulieu	65 94	
Norman Bemis	251 20	
Raymond Bernier	94 20	
Franklin & Elsie Burnham	130 31	
Paul Burnham	15 70	
Paul & Edith Burnham	125 60	
T. H. Cabot	552 64	
Robert & Mary Doyle	100 48	
Dublin Sailing Club	25 12	
Dennis & Shirley Dunning	94 20	
John Elder	113 04	
Louis & Clemance Gilman	31 40	
Gouri Ivanov-Rinov	150 72	
Mary Brush James	499 26	
Mavis Lorette	6 28	
Roderick & Pauline Lysett	87 92	
Thomas & Barbara Naylor	47 10	
Henry Oya	111 47	
Theodore & Joan Rajaniemi	62 80	
Christine Shook	70 65	
Harold Shook	65 94	
Melvin Walker	127 17	
Robert Walker	14 13	
William Walsh	197 82	
William White	62 80	
Burton Willard	138 16	
Leonard R. Williams	31 40	
Matilda Winters	6 28	
		<hr/>
		\$3,348 81
Residence Taxes Abated		
The Kingdom Inc.	\$904 32	
Nancy Lehmann	3 14	
(Boat owned by school over assessed)		
Armond & Margaret Provost	12 56	
		<hr/>
		\$920 02

REPORT OF TAX COLLECTOR

UNCOLLECTED PROPERTY TAXES

Non Resident

Levy of 1961

Charles Beauregard & Sons Inc.	\$23 55	
Charles Beauregard Est.	7 85	
Brown Package Co.	15 70	
William N. Barcomb	62 80	
Philip & Ethel Coache	125 60	
Mertie Croteau	62 80	
Omer Croteau	9 42	
Oscar Croteau	9 42	
J. Earle Davis Est.	9 42	
Jean & Alton Eaves	9 42	
Forest & Dorothy Foley	18 84	
Elizabeth Ginn	317 14	
John R. Gleason	12 56	
William Glenn	830 53	
Karl Holl	1 40	
Robert & Barbara Lake	15 70	
Anna Lynch	15 70	
Daniel McGuire	9 42	
Charles T. Meloon	800 70	
Eleanor Moore	15 70	
Rena Moore	12 56	
Thomas Osborne	3 14	
Edward Pasquarelli	109 90	
Harold Lang & Harlan Mitchell	31 40	
F. A. Priest	6 28	
Charles Re	18 84	
Charles P. Strong	25 12	
John & Wilhelmina Summers	141 30	
Faith Wooden	78 50	
Pauline Finnes Wyhlemn	803 84	
Priscilla Whitney	266 90	
John & Jane Young	21 98	
		<hr/>
Non-residents		\$3,893 43
Residents		3,348 81
		<hr/>
Total		\$7,242 24

REPORT OF TAX COLLECTOR

Non Resident Abated

Robert Davis	\$9 42	
Non-Owner		
Joseph & Jacqueline Masquelier	628 00	
Duplication		
Chester Nason	28 26	
Over Assessed		
		<hr/> \$665 68
Resident		920 02
		<hr/>
Total Abated		\$1,585 70

POLL TAXES ABATED

Levy of 1961

Irene Christianson, Res. Keene	\$2 00	
Daniel R. Barry, Active Service	2 00	
Dora Gilman, Over Age	2 00	
Rufus Hale, Veteran	2 00	
Edwin Hartwell, Res. Keene	2 00	
Susan Hartwell, Res. Keene	2 00	
Helen Herrick, Res. Peterborough	2 00	
Mary Knowlton, Res. Florida	2 00	
Richard Metevier, Active Service	2 00	
Ralph Maxwell, Left Town	2 00	
James Pierce, Not located	2 00	
Frederick Priest, Res. N. Y. State	2 00	
Mary Priest, Res. N. Y. State	2 00	
Mary Schlemn, Dec.	2 00	
Ethan Tolman, Res. Nelson	2 00	
Walter Westerland, Res. Florida	2 00	
Esther A. Westerland, Res. Florida	2 00	
		<hr/> \$34 00

REPORT OF TAX COLLECTOR

UNCOLLECTED POLL TAXES

Levy of 1961

Barbara Babneau	\$2 00
Joseph Babneau	2 00
Margaret Beaulieu	2 00
Thomas Beaulieu	2 00
Bertha Bernier	2 00
Raymond Bernier	2 00
Edna Blanchette	2 00
Elsie Burnham	2 00
Stella Burnham	2 00
Shirley Dunning	2 00
Sopie Dyshevich	2 00
Alexandra Fiske	2 00
Clemance Gilman	2 00
Louis Gilman	2 00
Mary Haskins	2 00
Elizabeth Hill	2 00
Herman Junka	2 00
Katherine E. Korpi	2 00
Mavis Lorette	2 00
Charles McCarthy	2 00
Edna McCarthy	2 00
Arnold Myhaver	2 00
Phyllis Niemela	2 00
Bernice Phillips	2 00
Rachael Pinney	2 00
Charles Prince	2 00
Elaine Rajaniemi	2 00
Joan Rajaniemi	2 00
Theodore Rajaniemi	2 00
Janet Richards	2 00
James Vorce	2 00
John B. Walker	2 00
Melvin Walker	2 00
Patricia Walker	2 00
Lillian White	2 00
William White	2 00
Mary Jane Whitney	2 00
Richard Whitney	2 00
Iris Williams	2 00
Sveanne Wilson	2 00

\$80 00

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

State Head Tax—Levy of 1961

Dr.

State Head Taxes Committed to Collector:	
Original Warrant	\$2,020 00
Added Taxes	30 00
	<hr/>
Total Commitment	\$2,050 00
Penalties Collected	16 50
	<hr/>
Total Debits	\$2,066 50
Cr.	
Remittances to Treasurer:	
Head Taxes	\$1,675 00
Penalties	16 50
	<hr/>
	\$1,691 50
Abatements	100 00
Uncollected as per Collector's List	275 00
	<hr/>
Total Credits	\$2,066 50

State Head Taxes Abated—Levy of 1961

Daniel Barry, Res.	\$5 00
Paul Christianson, Res. Keene	5 00
Irene Christianson, Res. Keene	5 00
Dora Gilman, Over Age	5 00
Edwin Hartwell, Res. Keene	5 00
Susan Hartwell, Res. Keene	5 00
Helen Herrick, Res. Peterborough	5 00
Mary Knowlton, Res. Florida	5 00
Ralph Maxwell, Left Town	5 00
Richard Metevier, Active Service	5 00
James Phillips, Active Service	5 00
James Pierce, Not Located	5 00
Frederick Priest, Res. N. Y.	5 00
Mary Priest, Res. N. Y.	5 00
John Regan, Active Service	5 00
Ethan Tolman, Res. Nelson	5 00
Daniel Walsh, Active Service	5 00
Esther Westerland, Res. Florida	5 00
Walter Westerland, Res. Florida	5 00
Edward Woodward, Active Service	5 00
	<hr/>

\$100 00

REPORT OF TAX COLLECTOR

Uncollected Head Taxes—Levy of 1961

Barbara Babneau	\$5 00
Joseph Babneau	5 00
Margaret Beaulieu	5 00
Thomas Beaulieu	5 00
Bertha Bernier	5 00
Raymond Bernier	5 00
Arthur Blanchette	5 00
Edna Blanchette	5 00
Donald Burnham	5 00
Elsie Burnham	5 00
Franklin Burnham	5 00
Stella Burnham	5 00
Dennis Dunning	5 00
Shirley Dunning	5 00
Sophie Dyshlevich	5 00
Alexander Fiske	5 00
Clemance Gilman	5 00
Louis Gilman	5 00
John Haskins	5 00
Mary Haskins	5 00
Elizabeth Hill	5 00
Kenneth Hill	5 00
Herman Junka	5 00
Katherine E. Korpi	5 00
Mavis Lorette	5 00
Charles McCarthy	5 00
Edna McCarthy	5 00
Arnold Myhaver	5 00
Arnold Niemela	5 00
Phyllis Niemela	5 00
Henry Oya	5 00
Bernice Phillips	5 00
Arnold Pinney	5 00
Rachael Pinney	5 00
Charles Prince	5 00
Elaine Rajaniemi	5 00
Joan Rajaniemi	5 00
John Rajaniemi	5 00
Theodore Rajaniemi	5 00
John Raleigh	5 00
Edward Richards	5 00
Janet Richards	5 00
James Vorce	5 00
Melvin Walker	5 00

REPORT OF TAX COLLECTOR

Patricia Walker	5 00
Robert Walker	5 00
Lillian White	5 00
William White	5 00
Mary Jane Whitney	5 00
Richard Whitney	5 00
Iris Williams	5 00
Leonard N. Williams	5 00
Robert Wilson	5 00
Sveanne Wilson	5 00
Matilda Winters	5 00

\$275 00

SUMMARY OF WARRANT

Property, Poll and Yield Taxes—Levy of 1960

Dr.

Uncollected Taxes as of January 1, 1961:	
Property Taxes	\$9,571 39
Poll Taxes	72 00
Yield Taxes	69 96
National Bank Stock Tax	3 00

\$9,716 35

Added Taxes	
Poll Taxes	6 00
Interest Collected During Fiscal Year	216 14

222 14

Total Debits \$9,938 49

Cr.

Remittances to Treasurer During Fiscal Year
Ending December 31st, 1961

Property Taxes	\$9,317 97
Poll Taxes	74 00
Yield Taxes	69 96
National Bank Tax	3 00
Tax Sale to Town	235 72
Paid to Town Deed	17 70
Interest Collected	216 14

\$9,934 49

REPORT OF TAX COLLECTOR

Abatements		
Aime Metevier, Res. Greenfield, N.H.	\$2 00	
Allen Pierce, Res. Cambridge, Mass.	2 00	
	<hr/>	\$4 00
Total Credits		<hr/> \$9,938 49

Yield Taxes—Levy of 1955

Collected:	
Richard Stone & Shannon	\$31 36
Levy of 1956-1957	
Abatement:	
Harold Reed, Uncollectable	\$33 48

SUMMARY OF WARRANT

State Head Tax—Levy of 1960

Dr.

Uncollected as of January 1st, 1961	\$280 00	
Added Taxes During 1961	30 00	
Penalties Collected During 1961	29 00	
	<hr/>	\$339 00
Total Debits		

Cr.

Remittance to Treasurer During 1961	
Head Taxes	\$290 00
Penalties	29 00
	<hr/>
	\$319 00

Abatements During 1961:	
Charles Lorette, Deceased	\$5 00
Aime Metevier, Res. Greenfield	5 00
James Phillips, Active Service	5 00
Allen Pierce, Res. Cambridge	5 00

		<hr/> \$20 00
Total Credits		<hr/> \$339 00

REPORT OF TAX COLLECTOR

Tax Sale—Levy of 1960				
	Taxes	Int.	Costs	Total
C. P. Davenport, Inc.	\$207 40	\$ 9 08	\$ 2 25	\$218 73
Paul Burnham	28 32	1 23	2 25	31 80
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$235 72	\$10 31	\$4 50	\$250 53

Redeemed from Tax Sales—Levies of				
	1960	1959	1958	1957 Int.&Costs
C. P. Davenport Inc.	\$218 73			
Louis & Clemance Gilman				\$36 38 \$4 98
Charles & Mavis Lorette		\$8 58	\$8 99	2 24
	<hr/>	<hr/>	<hr/>	<hr/>
	\$218 73	\$8 58	\$8 99	\$36 38 \$7 22
Total Levies				\$279 90

Tax Deed to Town—Levies of				
	1960	1959	1958	1956 Int.&Costs
Frank Putnam	\$17 70	\$18 09	\$19 15	\$12 83 \$26 64
Yield Tax			105 59	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$17 70	\$18 09	\$124 74	\$12 83 \$26 64
Total Levy				\$200 00

Unredeemed Taxes—Levies of	
	1960 1959
Paul Burnham	\$31 80
Harold Lang & Harland Mitchell	\$11 75
	<hr/>
	\$31 80 \$11 75

Total Unredeemed Taxes Year Ending Dec. 31, 1961 \$43 55

I hereby certify that above list showing the name and amount due from each delinquent taxpayer as of Dec. 31st, 1961 on account of Tax Levy of 1961 is correct to the best of my knowledge and belief.

BELLE F. GOWING
Tax Collector

FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1961

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

VERNON E. WALKER
ROBB SAGENDORPH
P. ALBERT RAJANIEMI
Selectmen
GLEN H. SCRIBNER
Treasurer

ASSETS

Cash in hands of treasurer		\$42,985 14
Capital Reserve Funds		4,375 70
Other bills due Town:		
Unredeemed Taxes:		
Levy of 1960	31 80	
Levy of 1959	11 75	
		\$43 55
Uncollected Taxes:		
Levy of 1961	7,688 60	
State Head Taxes—Levy of 1961	275 00	
		\$7,963 60
Total Assets		\$55,367 99

LIABILITIES

Due to State:		
State Head Taxes, 1961		
Uncollected	\$275 00	
Collected, not remitted to State		
Treas.	\$181 50	
Yield Tax		456 50
Uncollected	\$61 06	
Collected, not remitted to State		
Treas.	\$266 34	
		327 40

Due to School Districts: Balance of	
Appropriation	\$38,063 06
Capital Reserve Funds	4,375 70
	<hr/>
Total Liabilities	\$43,222 66
Excess of assets over liabilities (Surplus)	12,145 33
	<hr/>
Grand Total	\$55,367 99

RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes, 1961	\$81,395
Poll Taxes, 1961	516 00
National Bank Stock Taxes, 1961	8 00
Yield Taxes, 1961	1,496 71
State Head Taxes at \$5.00, 1961	1,675 00
	<hr/>
Total Current Year's Taxes collected and remitted	\$85,091 43
Property Taxes and Yield Taxes, Previous Years	9,658 01
Poll Taxes, Previous Years	74 00
State Head Taxes at \$5., Previous Years	290 00
Interest received on Taxes	246 55
Penalties on State Head Taxes	45 50
Tax sales redeemed	272 68
From State:	
For Town Road Aid	1,088 83
Interest and dividends tax	34,057 52
Savings Bank Tax and Building and Loan Association Tax	8 72
Reimbursement a/c State and Federal forest lands	3 54
From Local Sources, Except Taxes:	
Dog Licenses	240 00
Business licenses, permits and filing fees	14 50
Income from trust funds	967 56
Income from departments	836 61
Motor Vehicle Permits	7,578 00
	<hr/>
Total Current Revenue Receipts	\$140,473 45
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	35,000 00
Insurance adjustments	7 74

Refunds	110 13	
Sales of town property	512 00	
Total Receipts Other than Current Revenue		35,629 87
Total Receipts from All Sources		176,103 32
Cash on hand January 1, 1961		27,636 59
Grand Total		\$203,739 91

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$3,821 10
Town officer's expenses	1,905 84
Election and registration expenses	190 45
Expenses town hall and other town buildings	1,179 84

Protection of Persons and Property:

Police department	954 83
Fire department, including forest fires	1,517 89
Moth extermination—Blister Rust and Care of Trees	400 00
Planning and Zoning	300 00
Insurance	1,498 11
Civil Defense	8 06
Bounties	8 00

Health:

Health department, including hospitals	189 00
Vital statistics	24 75
Town dumps and garbage removal	1,567 21

Highways and Bridges:

Town Road Aid	1,761 68
Town Maintenance (Summer—\$8,984 47) (Winter—\$11,450 78)	20,435 25
Street lighting	2,293 44
General Expenses of Highway Department	495 50

Libraries:

Libraries	2,494 60
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Public Welfare:

Old age assistance	807 42
Town poor	49 00

Patriotic Purposes:		
Memorial Day and Veteran's Association	201 10	
Aid to soldiers and their families	10 00	
Recreation:		
Parks and playgrounds, including band concerts	368 05	
Public Service Enterprises:		
Cemeteries, including hearse hire	1,836 14	
Cemetery Special	1,685 75	
Unclassified:		
Damages and legal expenses	434 85	
Advertising and Regional Association	200 00	
Taxes bought by town	250 53	
Employees' Retirement and Social Security	644 14	
Total Current Maintenance Expenses		47,532 53
Interest:		
Paid on temporary loans in anticipation of taxes	391 61	
Total Interest Payments		391 61
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—Town construction	926 69	
Town Hall Special	8,720 57	
Tar & Chloride	8,530 57	
Fire hole Special	9 50	
Cutting Brush	367 95	
Total Outlay Payments		18,555 28
Indebtedness:		
Payments on temporary loans in anticipation of taxes	35,000 00	
Payments to capital reserve funds	1,000 00	
Total Indebtedness Payments		36,000 00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.	1,794 50	

Payment to State a/c		
Yield Tax Debt Retirement	42	08
Taxes paid to County	8,659	03
Payments to School Districts (1960 Tax		
\$27,779 74) (1961 Tax \$20,000 00)	47,779	74
	<hr/>	
Total Payments to Other Governmental Division	58,275	35
	<hr/>	
Total Payments for all Purposes	160,754	77
Cash on hand December 31, 1961	42,985	14
	<hr/>	
Grand Total	\$203,739	91

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, lands & buildings	\$20,000 00
Furniture & equipment	1,000 00
Libraries, land and buildings	25,000 00
Furniture & equipment	6,000 00
Fire department, equipment	26,000 00
Highway department, lands & buildings	3,700 00
Equipment	38,000 00
Materials and supplies	2,000 00
Parks, Commons & Playgrounds	1,500 00
Schools, lands & buildings	60,000 00
Equipment	5,000 00
All lands and buildings acquired through tax collector's deeds	200 00
	<hr/>
Total	\$189,900 00

DETAILED STATEMENT OF PAYMENTS

Detail 1: Town Officers' Salaries

Appropriation \$4,000 00

Paid:

Vernon E. Walker, Selectman	\$448 50
Robb Sagendorph, Selectman	400 50
Albert Rajaniemi, Selectman	361 50
Belle F. Gowing, Tax Collector	839 10
Harold T. Shook, Fire Chief	200 00
Harold T. Shook, Janitor	125 00
Glen H. Scribner, Treasurer	350 00
Glen H. Scribner, Town Clerk	300 00
Glen H. Scribner, for dog licenses	19 00
Glen H. Scribner, for auto permits	329 00
Nellie A. Crossley, bookkeeper	448 50

Total Spent \$3,821 10

Balance \$178 90

Detail 2: Town Officers' Expenses

Appropriation \$2,000 00

Paid:

Chases' Inc.	25 44
Assoc. of N. H. Assessors	6 00
N. E. Telephone & Telegraph Co.	121 20
Wheeler & Clark	20 98
Postmaster, Dublin	34 51
Gilman's Garage	61 75
Glen Scribner	41 36
Vernon Walker	9 00
Robb Sagendorph	14 26
Transcript Printing Co.	923 80
Smith, Batchelder, Smith, Darling & Rugg	456 61
D. Reed Chaplin, Registrar	29 93
State of N. H.	4 00
Esther G. Bennett, Reg.	20
Harold Shook	1 44
Albert Rajaniemi	3 00
First National Bank	1 00
Chas. R. Hardy, Treas.	3 00

DETAILED STATEMENT OF PAYMENTS

Belle F. Gowing	59 13	
Ernest McLean	10 00	
N. H. Tax Collectors' Assoc.	3 00	
Sargent Bros.	35 83	
Branham Publishing Co.	7 00	
Willens & Co.	13 40	
Equity Publishing Co.	20 00	
		<hr/>

Total Spent		\$1,905 84
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Balance		\$94 16
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Detail 3: Election and Registration

Appropriation		\$200 00
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Paid:

Sim's Press, Inc.	\$38 50	
Phyllis S. Worcester	6 25	
Michael & Fredericka James	14 30	
Henry Gowing	14 30	
Andrew Rajaniemi	14 30	
Elliott S. Allison	14 30	
Vernon Walker	16 50	
Glen S. Scribner	16 50	
Robb Sagendorph	16 50	
Wm. G. Walsh	19 50	
Burton A. Willard	19 50	
		<hr/>

Total Spent		\$190 45
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Balance		\$9 55
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Detail 4: Town Hall (1)

Appropriation		\$1,500 00
---------------	--	------------

Paid:

Dublin Oil Co.	\$556 52	
William Pickford	33 00	
Public Service Co.	69 59	
Vernon Walker	47 46	
Phillip D. Moran	80 90	
Syd's Paint Shop	35 00	

DETAILED STATEMENT OF PAYMENTS

Dennis Dunning	10 00	
B & G Specialty Co.	151 53	
James McCarthy	81 80	
Harold Shook	9 00	
Glen Scribner	5 04	
Norman Wight	25 00	
Blanche Burnett, Treas., First Congregational Society	75 00	
		<hr/>

Total Spent		\$1,179 84
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Balance		\$320 16
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Detail 4: Town Hall Special (2)

Appropriation	\$8,000 00
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Paid:

Manual Zax	\$75 00
Alexander R. James	1,568 93
Transcript Printing Co.	4 50
Keene Publishing Corp.	6 00
E. J. Bergeron	6,999 66
Cleverdon, Varney & Pike	66 48
	<hr/>

Total Spent	\$8,720 57
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Deficit	\$720 57
---------	----------

Detail 5: Police Department

Appropriation	\$1,000 00
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Paid:

Elliott S. Allison	\$308 48
Roderick Lysett	412 15
Dennis Dunning	10 50
James Rajaniemi	221 20
City of Keene	2 50
	<hr/>

Total Spent	\$954 83
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Balance	\$45 17
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DETAILED STATEMENT OF PAYMENTS

Detail 6: Fire Department

(1)

Appropriation \$1,500 00

Paid:

Hickox Electric Co.	40 20
N. H. Fire & Safety Equipment Co.	325 85
N. E. Telephone & Telegraph Co.	319 20
Southwestern N. H. Fire Mutual Aid	6 00
Worcester's Garage	56 23
Harold T. Shook	102 72
Franklin Burnham	13 60
Glen Scribner	41 98
James McCarthy	31 45
Russell Eaves	27 00
Lendell W. Fiske	13 00
Richard Latti	11 60
Keene 2 Way Radio Service	17 00
Blanchard Associates	8 95
Michael V. Walker	102 20
Vernon Walker	29 50
Laurence Gilman	40 00
Romeo Fairfield	3 00
Cleo Finney	5 80
Hugh Pickford	7 20
Thomas Hyman	10 00
Clarence Babneau	10 00
Wm. White, Sr.	7 20
Dennis Dunning	38 00
Frank Woodward	3 00
John Elder	11 40
Albert Rajaniemi	5 80
John Rajaniemi	15 60
Robert Marceau	3 00
Phillip Dupree	7 20
Michael Worcester	18 40
Arthur Rajaniemi	5 80
John McKenna	7 20
Joseph Babneau	14 20
Robert McQuillen	8 60
Wm. White, Jr.	5 80
Wm. Walsh	7 20
Frederick Woodward	5 80
Judson Hale	10 00

DETAILED STATEMENT OF PAYMENTS

Anthony Anable	5 80	
David Elder	36 60	
Roderick Lysett	8 60	
Robert Doyle	12 80	
Norman Wight	10 00	
Richard Scribner	10 00	
Clarence Hodgkins	10 00	
Norman Davis	3 00	
Bernard White	3 00	
Albert Stone	11 40	
Andrew Elder	10 00	
Total Spent		\$1,517 89
Deficit		\$17 89
	Fire Hole Special (2)	
Appropriation		\$200 00
Paid:		
Harold T. Shook	\$9 50	
Total Spent		\$9 50
Balance		\$190 50
	Detail 7: Insurance	
Appropriation		\$1,900 00
Receipts		7 74
Total available		\$1,907 74
Paid:		
Bergeron Insurance Agency		1,498 11
Balance		\$409 63
	Detail 8: Health Department	
Appropriation		\$200 00
Paid:		
Elliott Community Hospital	164 00	
Laurence P. Cloud, M. D.	25 00	
Total Spent		\$189 00
Balance		\$11 00

DETAILED STATEMENT OF PAYMENTS

Detail 9: Vital Statistics

Appropriation	\$50 00
Paid:	
Glen Scribner	\$24 75
	<hr/>
Balance	\$25 25

Detail 10: Town Dump

Appropriation		\$1,500 00
Paid:		
Leon Farley	275 00	
Michael Walker	524 80	
Wm. M. White	657 51	
Alfred G. Pellerin	10 00	
Frank E. White	49 95	
Robert A. Hurst	21 60	
Wm. L. White	28 35	
	<hr/>	
Total Spent		\$1,567 21
		<hr/>
Deficit		\$67 21

Detail 11: Town Maintenance—Summer

Appropriation		\$9,000 00
Receipts		297 80
		<hr/>
Total available		\$9,297 80
Paid:		
Annett Lumber Co.	276 64	
R. C. Hazelton	245 84	
E. Bertell Pierce (labor)	1,159 50	
E. Bertell Pierce (truck)	707 35	
E. Bertell Pierce (pickup)	115 00	
E. Bertell Pierce (tractor)	1,069 50	
Herbert Lindgren	179 44	
Dennis Dunning	1,180 99	
John Rajaniemi	784 97	
Lauri Rajaniemi	221 70	
Reynolds & Son Inc.	53 31	
Henry Knight	868 70	

DETAILED STATEMENT OF PAYMENTS

Julius Daniels	5 40	
Arthur Worcester	244 40	
Michael Walker	173 90	
Sanel Auto Parts	72 46	
Hyman's Garage	197 49	
Bailey Distributing Corp.	58 08	
Harris Construction Co.	168 00	
Ray Road Equip.	44 80	
Donel Supply Co.	34 30	
Penn Culvert Co.	38 14	
Worcester's Garage	7 53	
N. H. Auto Service	44 46	
W. H. Plimpton	14 00	
Somero Bros.	35 00	
Walter Wright	221 39	
Merrimack Farmers Exc.	8 91	
Sargent Motors	12 75	
F. C. Mercer Co.	3 40	
John Regan	193 72	
Law Motor Freight Inc.	4 44	
Dublin Oil Co.	118 40	
N. H. Bituminous Corp.	320 84	
Richards Motors	4 60	
J. E. Faltin Motor Transportation Co.	2 85	
Monadnock Lumber Co.	9 25	
Frank White	38 47	
Edward Betz	44 55	
		<hr/>
Total Spent		\$8,984 47
		<hr/>
Balance		\$313 33

Detail 12: Town Maintenance—Winter

Appropriation		\$10,000 00
Reciepts		265 36
		<hr/>
Total available		\$10,265 36
Paid:		
E. Bertell Pierce (labor)	1,125 75	
E. Bertell Pierce (truck)	404 20	
E. Bertell Pierce (pickup)	696 00	
E. Bertell Pierce (tractor)	217 00	
E. Bertell Pierce (car)	15 00	
James McCarthy	234 25	
Herbert Lindgren	588 58	

DETAILED STATEMENT OF PAYMENTS

Louis Gilman	113 09
Henry Knight	737 77
Robert Korpi	61 42
Leonard Korpi	35 72
John Rajaniemi	596 75
William Moore	166 87
John Regan	54 00
Julius Daniel	147 77
Dennis Dunning	916 03
Gilman's Garage	78 50
Johnson Motor Parts	28 93
Donel Supply	90 88
Dublin Oil Co.	1,143 90
Wm. Pickford	304 00
Glen Scribner	384 00
Michael Walker	278 90
R. C. Hazelton	609 35
Sanel Auto Parts	52 24
Gale E. Hill	237 13
Lauri Rajaniemi	47 00
Joseph Babneau	59 95
Worcester's Garage	162 27
Bailey Distributing Corp.	19 57
Merrimack Farmers' Exc.	475 23
Fox Auto Parts	21 90
Hyman's Garage	48 27
Joseph Pinney	253 97
Woodward Motors	70 55
Ray Road Equip. Co.	69 36
Donald Burnham	12 00
John A. Connare, Inc.	136 34
Keats Inc.	105 65
Frank White	94 50
Edward Betz	211 95
Robert A. Walker	160 00
Vernon E. Walker	3 19
Rice's Inc.	81 05
N. H. Explosives & Machinery Co.	100 00
Total Spent	<hr/> \$11,450 78
Deficit	<hr/> \$1,185 42

DETAILED STATEMENT OF PAYMENTS

Detail 13: Town Road Aid

Appropriation	\$700 00
Receipts	1,088 83
	<hr/>
Total available	\$1,788 83
Paid:	
Treasurer, State of N. H.	672 85
E. Bertell Pierce (labor)	264 00
Dennis Dunning	245 78
John Rajaniemi	171 45
Henry Knight	201 15
Lauri Rajaniemi	170 00
Frank White	36 45
	<hr/>
Total Spent	\$1,761 68
	<hr/>
Balance	\$27 15

Detail 14: Tar and Chloride

Appropriation	\$8,500 00
Receipts	150 89
	<hr/>
Total available	\$8,650 89
Paid:	
R. C. Hazelton	164 81
E. Bertell Pierce (labor)	469 50
E. Bertell Pierce (pickup)	110 50
E. Bertell Pierce (truck)	319 60
E. Bertell Pierce (tractor)	10 00
Herbert Lindgren	18 90
Dennis Dunning	449 04
John Rajaniemi	312 51
Henry Knight	339 52
Merrimack Farmers' Exc.	590 70
Lauri Rajaniemi	69 00
Dublin Oil Co.	433 22
N. H. Bituminous Co.	4,149 43
Somero Bros.	310 50
Walter Wright	127 57
Hyman's Garage	103 85
John Regan	12 15
Michael Walker	57 30

DETAILED STATEMENT OF PAYMENTS

Sanel Auto Parts	27 10	
Worcester's Garage	6 93	
Gilman's Garage	2 54	
Frank White	70 20	
Edward Betz	47 25	
Arthur Worcester	159 80	
Town of Harrisville	68 80	
J. E. Faltin Transportation Co., Inc.	2 85	
N. H. Explosives & Machinery Co., Inc.	100 00	
Total Spent		\$8,530 57
Balance		\$120 32

Detail 15: Brush Cutting Special

Appropriation		\$500 00
Paid:		
E. Bertell Pierce (labor)	93 00	
E. Bertell Pierce (pickup)	10 00	
Dennis Dunning	75 40	
John Rajaniemi	24 30	
Henry Knight	76 95	
Boutwell's Garage	32 95	
Frank White	5 40	
Edward Betz	18 90	
Joseph Pinney	31 05	
Total Spent		\$367 95
Balance		\$132 05

Detail 16: New Construction Special

Appropriation		\$1,000 00
Paid:		
E. Bertell Pierce (labor)	102 00	
E. Bertell Pierce (tractor)	47 50	
E. Bertell Pierce (truck)	150 40	
E. Bertell Pierce (pickup)	5 00	
Dennis Dunning	95 70	
John Rajaniemi	31 05	
Henry Knight	89 10	

DETAILED STATEMENT OF PAYMENTS

Walter Wright	6 75
Penn Culvert Co.	51 84
John Regan	12 15
Michael Walker	83 40
J. Crocker Metal Co.	100 00
Frank White	33 75
Edward Betz	58 05
Lauri Rajaniemi	60 00

Total Spent	<hr/>	\$926 69
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Balance	<hr/>	\$73 31
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Detail 17: Street Lights

Appropriation		\$2,300 00
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Paid:

Public Service Co.		\$2,293 44
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Balance	<hr/>	\$6 56
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Detail 18: General Expense Highway

Appropriation		\$200 00
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Paid:

N. E. Telephone & Telegraph Co.	11 90
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Public Service Co.	26 69
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Donel Supply Co.	103 41
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Dublin Oil Co.	239 98
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Keene Electric & Plumbing Supply Co.	13 52
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Total Spent	<hr/>	\$495 50
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Deficit	<hr/>	\$295 50
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Detail 19: Library

Appropriation		\$2,500 00
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Receipts		122 56
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Total available	<hr/>	\$2,622 56
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Paid:

Dublin Oil Co.	464 18
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National Geographic Soc.	6 75
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DETAILED STATEMENT OF PAYMENTS

U. S. News & World Report	9 67	
Campbell & Hall	609 07	
American Library Assoc.	19 50	
H. D. Wilson Co.	56 90	
Univ. of N. H.	52 50	
Follett Library Bk. Co.	71 07	
Junior Natural History	1 50	
Public Service Co. of N. H.	71 67	
Science News Letter	5 50	
Michael M. Murphy	6 64	
New England News Co.	51 70	
Encyclopedia Britannica	4 95	
E. M. Hales & Co.	54 39	
Anna Ackermann	3 00	
Maxine Doyle	46 11	
Steele's Bookstore	6 30	
Edward Woodward	27 74	
Gaylord Bros., Inc.	32 15	
N. H. Profiles	4 50	
Derby's Inc.	47 00	
Vermont Life Magazine	1 85	
Doubleday & Co.	9 00	
Life Bks.	12 90	
Life Magazine	27 35	
Mrs. C. J. Leonard	29 40	
Dorothy Worcester	698 60	
Horizon Bk. Service Office	13 84	
Horn Bk. Magazine	5 00	
Life World Library	6 50	
R. R. Bowker Co.	7 00	
Columbia Univ. Bkstore	16 08	
Carole Cuddihee	6 01	
Peterborough Transcript	5 00	
Glen Scribner	3 28	
Total Spent		\$2,494 60
Balance		\$127 96

Detail 20: Old Age Assistance

Appropriation	\$1,000 00
Paid:	
State of N. H.	804 16

DETAILED STATEMENT OF PAYMENTS

N. H. Dept. of Public Welfare	3 26	
	<hr/>	
Total Spent		\$807 42
		<hr/>
Balance		\$192 58

Detail 21: Town Poor

Appropriation		\$250 00
Paid:		
County of Cheshire	3 40	
Dublin IGA Store	38 10	
Harold T. Shook	7 50	
	<hr/>	
Total Spent		\$49 00
		<hr/>
Balance		\$210 00

Detail 22: Memorial Day

Appropriation		\$200 00
Paid:		
Jaffrey American Legion Band	100 00	
Rodney C. Woodman	66 00	
Chase's Inc.	21 60	
Dublin IGA Store	13 50	
	<hr/>	
Total Spent		\$201 10
		<hr/>
Deficit		\$1 10

Detail 23: Parks and Playgrounds

Appropriation		\$400 00
Paid:		
James McCarthy	217 78	
Vernon E. Walker	52 30	
Harold T. Shook	8 25	
Joseph A. Pinney	10 00	
	<hr/>	
Total Spent		\$288 33
		<hr/>
Balance		\$11 67

DETAILED STATEMENT OF PAYMENTS

Detail 24: Cemetery

Appropriation		\$1,500 00
Receipts		967 55
		<hr/>
Total available		\$2,467 56
Paid:		
Public Service Co.	41 46	
Madeira Basket Co.	9 00	
Henry D. Allison (labor)	1,403 90	
Henry D. Allison (supplies)	29 15	
Wm. L. White	24 30	
Wm. M. White (labor)	56 70	
Wm. M. White (saw)	5 00	
Frank E. White	35 10	
Sewah Studios	128 00	
Wm. F. Pickford	7 65	
Merrimack Farmers' Exc.	19 95	
Gilman's Garage	8 85	
Vernon E. Walker	19 08	
Michael Walker	48 00	
	<hr/>	
Total Spent		\$1,836 14
		<hr/>
Balance		\$631 42

Detail 25: Cemetery Special

Appropriation		\$1,500 00
Paid:		
Robert Hurst	16 20	
Wm. M. White	26 55	
Henry D. Allison	30 45	
Arthur Worcester	106 20	
Michael Walker	1,316 65	
Clarence Hodgkins	135 75	
Arthur Whitcomb, Inc.	53 95	
	<hr/>	
Total Spent		\$1,685 75
		<hr/>
Deficit		\$185 75

DETAILED STATEMENT OF PAYMENTS

Detail 26: Damages and Legal Expenses

Appropriation		\$500 00
Paid:		
Forest F. Tenney	27 50	
John D. Latchis	100 00	
Upton, Sanders & Upton	203 35	
Howard B. Lane	104 00	
	<hr/>	
Total Spent		\$434 85
Balance		<hr/> \$65 15

Detail 27: Regional Association

Appropriation	\$200 00
Paid:	
Monadnock Region Association	\$200 00

Detail 28: Social Security

Appropriation	\$750 00
Paid:	
N. H. State Treasurer	\$644 14
	<hr/>
Balance	\$105 86

Detail 29: Temporary Loans

Paid:	
Boston Safe Deposit & Trust Co.	\$35,000 00

Detail 30: Interest

Appropriation	\$300 00
Paid:	
Boston Safe Deposit & Trust Co.	\$391 61
	<hr/>
Deficit	\$91 61

DETAILED STATEMENT OF PAYMENTS

Detail 31: County Tax

Appropriation	\$8,659 03
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Paid:

Treasurer, Cheshire County	\$8,659 03
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Detail 32: Taxes Bought By Town

Appropriation: None

Paid:

Belle F. Gowing	\$250 53
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Deficit	\$250 53
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Detail 33: Recreation Committee

Appropriation	\$200 00
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Paid:

Michael V. Walker	40 04
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Phyllis Worcester	10 00
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Dublin Fire Co.	29 68
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Total Spent	\$79 72
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Balance	\$120 28
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Detail 34: School District (See School Report)

Detail 35: Blister Rust

Appropriation	\$400 00
Receipts	20

Total available	\$400 20
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Paid:

Wm. H. Messeck, Jr., State Forester	400 00
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Balance	20
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Detail 36: Head Taxes

Paid:

State of N. H. Treasurer	\$1,794 50
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DETAILED STATEMENT OF PAYMENTS

Detail 37: Capital Reserve

Appropriation	\$1,000 00
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Paid:

Trustees of Trust Funds	\$1,000 00
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Detail 38: Civil Defense

Appropriation	\$350 00
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Paid:

Judd Hale	6 75
Yankee Magazine (CD phone call)	1 31

Total Spent	\$8 06
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Balance	\$341 94
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Detail 39: Bounties

Appropriation	\$25 00
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Paid:

Frank Sanford	1 50
Wm. Pickford	4 00
Irvin O. Gordon	2 50

Total Spent	\$8 00
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Balance	\$17 00
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Detail 40: Soldiers' Aid

Appropriation	\$100 00
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Paid:

Dublin IGA Store	\$10 00
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Balance	\$90.00
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DETAILED STATEMENT OF PAYMENTS

Detail 41: Dutch Elm Disease

Appropriation	\$100 00
Paid: None	
Balance	\$100 00

Detail 42: Planning and Zoning Special

Appropriation	\$300 00
Paid:	
Goodnow, Arwe & Ayer	\$300 00

Detail 43: Yield Tax

Appropriation: None	
Paid:	
N. H. State Treasurer	\$42 08
Deficit	<hr/> \$42 08

ROAD AGENT'S REPORT

All dirt roads in town were scraped, dragged and maintained several times during summer, those heavier travelled roads were done oftener to keep in condition. Culverts were cleaned and turn-outs also cleaned and widened where needed.

Brush was cut on many of the roads and carted to dump.

Roads were gravelled and where needed extra coating applied, stones removed and extra work done to build up roads.

Bridgs on Camp Monadnock road and Weld road were repaired and replanked.

Tar patched all tar roads. Some of the tar roads received coating of tar, with balance to be done another year.

The TRA funds were expended on the Monument road from the Holmes residence to Meadow road. Trees cut, road widened in places, gravel filled and culverts installed, road gravelled and tarred.

Special funds were used to gravel Meadow road, Old Troy road and Old Marlboro road to town line. Also Blackberry Lane brush cut and road gravelled to Catlin pump house. Funds also used to construct ramp for boats at West Side lake and for tarring same.

During winter months all roads plowed and sanded, sidewalks and school yard also plowed and sanded.

Again, as last year, recommend new culverts be installed on Weld road and at brook foot of hill below Golf Club turnoff on Weld road as those now there in very poor shape.

To the Townspeople, the workmen and officers of the Town my sincere thanks for their cooperation during the year.

Respectfully submitted,
E. Bertell Pierce
Highway Agent

POLICE REPORT

To the Selectmen of Dublin:

Herewith is submitted for your consideration the condition and progress of your Police Department.

A caution light will be hung overhead at School entrance as an extra safety precaution for your children, also in hopes it will slow down traffic on hill.

Mr. Allison will also carry on with his fine work, and our thanks to him.

There were twenty four accidents reported and filed this year.

Eight court cases tried accordingly.

It has been requested that a 7 day and night patrol be put into effect during the winter months to put a stop to house breaking and

theft. If this is considered, sufficient funds for payment for this kind of duty would have to be appropriated, it would mean giving up part working time now doing, and possible extra help.

As your Chief, I am willing to do anything in my power to clean up this sort of malicious act, and appreciate any suggestions offered in doing so.

May I again ask your cooperation by reporting any strange vehicles or people seen in your daily travels.

Respectfully submitted,
Roderick Lysett
Chief of Police

REPORT OF SUPERINTENDENT OF CEMETERY

An attractive metal sign was erected last summer near the main entrance gate bearing the seal of the State with the following inscription: "Town Cemetery, Dublin, New Hampshire, Since 1751." The sign is a product of the Sewah Studios, Marietta, Ohio.

There were ten burials in the cemetery last year, five Dublin residents and five from out of town; two were cremations.

Several yards of screened loam were spread last fall on burial lots and areas of thinning grass.

Five hundred dollars was received for Perpetual Care Lots during the past year.

I am grateful to William White for efficiently helping when funerals were in preparation. Permission to leave his regular work was necessary and so little notice was sometimes given that he has worked until nine o'clock at night to complete an excavation. Invariably there are rocks to be removed and carted away. Sizeable boulders have sometimes necessitated the use of a wrecker. There have been occasions when a compressor from out of town was required for removal of a boulder too large to handle until broken up with dynamite.

Two full days notice of the work to be done should always be given.

Henry D. Allison
Superintendent

REPORT OF CEMETERY COMMITTEE

Excellent headway was made last fall toward addition of the icehouse land to the east end of the cemetery. Some of the most difficult work has been accomplished.

A half dozen giant tree stumps were dynamited and taken out together with the roots. A boulder of ledge-like proportions was blasted and removed and all the land in the tract cleared and made ready to fill.

Beginning was made in laying the wall along the north and east sides of the plot; a considerable amount of fill has already been hauled and leveled.

This work required the use of heavy, expensive machinery which was capably operated by Michael Walker's crew and equipment.

Much yet remains to be done — a retaining wall, reinforced with cement must be built from the old Pound (constructed by Moses Greenwood, "near Meetinghouse Pond," in 1790) south, along the highway leading to Oscar Sewall's residence; the wall to be continued on the highway north; sand must be hauled to cover the remaining area; the old wall at the east end of the cemetery will be removed, entrance and exit gates are to be provided and a substantial coating of loam will cover the entire field, then seeded.

We should like to set out two or three ornamental trees at the northeast corner of the Pound and plant meadow pinks and lilacs in the space between the retaining wall and highway.

The expense of completing this work, added to the outlay already made, would be only a fractional part of the cost of preparing a new developmen elsewhere.

A long, narrow stretch of unoccupied land is available inside the south wall of the cemetery. This land can be filled at a nominal cost and, combined with the icehouse development, would, in our opinion, care for the towns burial needs for many years to come.

Arne H. Olsen

Henry D. Allison

George B. Davis

Cemetery Committee

TRUST FUNDS

INVESTMENTS AND INCOME TRUST FUNDS — 1961

The Trust Funds reflected the general market and income conditions of our country. The principal market value of your Fund on Jan. 1, 1961 was \$46,724.54 on Dec. 31, 1961 that principal market value was \$57,829.68. The income for 1960 was \$1,953.29, in 1961 it was \$2,087.71.

	On Deposit	Sub Total	Value Total	Income	Sub Totals	Income Total
I Savings Bank						
Monadnock	\$79 37			\$3 18		
Peterborough	4 950 61	\$5,029 98		220 09	\$223 27	
	Value					
II Government Bonds						
2—U. S. Treasury 2½ 63-68	1,802 20			50 00		
5—U. S. Treasury 4 7/8 11/15/63	5,121 60	6,923 20		243 76	293 76	
III Common Stock						
60 Amer. Tel. & Tel.	8,167 50			202 06		
50 Boston Edison	4,181 25			150 00		
37 Chase Man. Bank	3,487 25			91 27		
76 First Nat. Bank of Boston	7,286 50			201 00		
100 General Motors	5,700 00			250 00		
60 International Harvester	3,112 50			144 00		
72 Std. Oil of Cal.	3,942 00			144 00		
100 Union Pacific	3,400 00			160 00		
100 Montgomery Ward	3,400 00			100 00		
79 Ohio Oil	3,199 50	45,876 50	57,829 68	126 46	1,568 73	
IV Income carry over, 1960	\$1 95				\$1 95	
Per Share Value 1961	\$16 06					\$2,087 71
Per Share Income 1961	\$ 57					
# Shares outstanding 1961	#3,600 904					
Income distributed 1961	\$2,050 51					
Income carry over 1961	\$37 20					

INDIVIDUAL TRUSTS, 1961

	Principal	Undis- tributed Income 1959	Income 1961	Distri- buted 1961	Undis- tributed 1961	Income on Gleason Income 1961	Total Gleason Undis- 1961
I. Sprague Funds:							
Public School	\$10,074 31		\$754 59	\$754 59			
First Cong'l. Church	5,000 00		374 28	374 28			
Ministerial Land	763 20		56 92				
Income as follows:							
5/6 to First Cong'l. Church					47 42		
1/6 Unitarian Church					9 48		
II. Appleton Public							
School Fund	2,000 00		145 60	145 60			
III. Gleason Worthy Poor	2,500 00	668 25	189 37		189 37	28 35	885 97

SEPARATE ACCOUNTS TRUST FUNDS — 1961

Name of Fund	Where Deposited	Amount 1/1/60	Interest 1961	Deposited 1961	Am't 1/1/62
Capital Reserve	Peterborough Savings Bank	\$3,248 41	\$127 39	\$1,127 29	\$4,375 70
	#27847				
Gleason Income	Peterborough Savings Bank	668 25	28 35	217 72	885 97
	#14091				

CEMETERY FUNDS 1961

	Principal	Undis- tributed Income 1960	Income 1961	Distrib- uted Income 1961	Undis- tributed Income 1961
Adams, Samuel	\$50 00	\$2 72	\$2 85	\$2 72	\$2 85
Aldrich, Caldwell, Troup	100 00	5 45	5 70	5 45	5 70
Aldrich, Chaplin, Richards	200 00	7 82	8 18	7 82	8 18
Alles, Edward P.	150 00	8 17	8 55	8 17	8 55
Appleton, Jesse R.	150 00	8 17	8 55	8 17	8 55
Appleton, Charles	150 00	8 17	8 55	8 17	8 55
Bennett, John H.	100 00	5 45	5 70	5 45	5 70
Black, Abner S.	100 00	4 28	4 60	4 28	4 60
Bond, George F.	50 00	2 72	2 85	2 72	2 85
Brown, Mrs. Jennie	100 00	5 45	5 70	5 45	5 70
Brown, William Robinson	200 00	10 90	11 40	10 90	11 40
Cota, George W.	100 00	5 45	5 70	5 45	5 70
Cragin, Dr. George		200 00	10 90	10 90	11 40
Davis, George B.	200 00	7 82	8 18	7 82	8 18
Derby, Julia P.	100 00	5 45	5 70	5 45	5 70
Eaves, Emma F.	100 00	5 45	5 70	5 45	5 70
Ellis, Charles J.	200 00	10 90	11 40	10 90	11 40
Eveleth, Joseph	100 00	4 08	4 28	4 08	4 28
Fiske, Henry	200 00	7 82	8 18	7 82	8 18
Fairbanks, Moses	100 00	5 45	5 70	5 45	5 70
Farnsworth, William J.	100 00	4 76	4 98	4 76	4 98
Frost, Harriett P.	100 00	5 45	5 70	5 45	5 70
Frothingham, F. E.	200 00	9 03	9 45	9 03	9 45
Gerry, Louis C.	100 00	5 45	5 70	5 45	5 70
Gordon, Jr., W. K.	200 00	9 14	9 46	9 14	9 46
Gowing, Clifford	100 00	5 45	5 70	5 45	5 70
Gowing, George A.	100 00	5 45	5 70	5 45	5 70
Gowing, Mary K.	200 00	10 90	11 40	10 90	11 40
Gowing, Moses	500 00	27 25	28 50	27 25	28 50
Greenwood, Horation	50 00	2 72	2 85	2 72	2 85
Greenwood, Jackson	100 00	5 45	5 70	5 45	5 70
Greenwood, Walter J.	100 00	5 45	5 70	5 45	5 70
Hayden, Lydia	100 00	5 47	5 70	5 47	5 70
Heald, Charles K.	150 00	8 17	8 55	8 17	8 55
Jackson, William K.	200 00	10 90	11 40	10 90	11 40
Laughlin, J. L. & L. E.	150 00	8 17	8 55	8 17	8 55
Leonard, Rev. Levi W.	100 00	5 45	5 70	5 45	5 70
Leonard, Dr. William S.	100 00	5 45	5 70	5 45	5 70
MacVeagh, Charlton	200 00	0 00	8 74	0 00	8 74
Mason, Charles K.	250 00	13 62	14 25	13 60	14 25
Mason, Lydia	200 00	10 90	11 40	10 90	11 40
Mason, Milton	100 00	5 45	5 70	5 45	5 70
Maynard, Abel	100 00	5 45	5 70	5 45	5 70
Metcalf, Ethel & Nelson	200 00	10 90	11 40	10 90	11 40
Moore, Frank C.	100 00	5 08	5 32	5 08	5 32
Morse, Thaddeus	200 00	10 90	11 40	10 90	11 40
McKittrick, Mrs. T. H.	50 00	2 72	2 85	2 72	2 85
Perry, Sarah F.	100 00	5 45	5 90	5 45	5 90
Piper, George & Adams, F. A.	200 00	8 17	8 55	8 17	8 55
Piper, Jonas & Fred	200 00	9 48	10 38	9 48	10 38
Proctor & Lord	100 00	5 45	5 70	5 45	5 70
Rideout, Caroline	100 00	5 45	5 70	5 45	5 70
Robbe, James	100 00	5 45	5 70	5 45	5 70
Rowe, W. F.	100 00	5 45	5 70	5 45	5 70
Schoepf, Albin K.	200 00	9 03	9 45	9 03	9 45
Shallcross, Cecil F.	100 00	5 45	5 70	5 45	5 70
Silsbee, Martha	200 00	10 90	11 40	10 90	11 40
Smith, Henry H.	50 00	2 72	2 85	2 72	2 85
Smith, Joseph Lindon	200 00	9 52	9 96	9 52	9 96
Stribling, Mildred C.	200 00	10 21	10 68	10 21	10 68
Townsend, C. H. & J. G.	100 00	5 45	5 70	5 45	5 70
Townsend, Kate	200 00	8 79	9 20	8 79	9 20
Townsend, Sarah	100 00	5 45	5 70	5 45	5 70
True, Abbott Fiske	150 00	8 17	8 55	8 17	8 55
Turner, Lydia Townsend	50 00	2 72	2 85	2 72	2 85
Upton, John	100 00	5 45	5 70	5 45	5 70
Wales, Mary	250 00	13 62	14 25	13 62	14 25
Warren, Jesse & Jane	100 00	5 45	5 70	5 45	5 70
Yardley, William	100 00	4 37	4 56	4 37	4 56
Grau, John A.	100 00	5 45	5 70	5 45	5 70
Totals	\$9,675 00	\$495 49	\$529 75	\$495 49	\$529 75

REPORT OF THE DUBLIN FIRE DEPARTMENT

The Dublin Fire Department answered sixteen calls during 1961. Five of these were for grass fires, the rest were of miscellaneous origin, with the exception of twice responding to calls for Mutual Aid — one at Stone Pond and the other at the Marlboro Town Hall.

Several worthwhile purchases of added equipment have been made this past year, including three pair of Pull-over boots to be carried on the trucks, a new, greatly improved and most efficient fog nozzle, and twelve firemen's hats.

The Fire Department now has forty-one members on its roster. The Dublin Firemen wish to thank all those who cooperated in helping to make their annual fund raising dance last summer such a successful one.

To the officers and members of the Department who have served faithfully, and to the Board of Selectmen for their helpful cooperation, I wish to express my sincere thanks.

HAROLD T. SHOOK, Chief

AUDITOR'S REPORT

SMITH, BATCHELDER, SMITH, RUGG & DARLING

Certified Public Accountants

40 Mechanic Street, Keene, New Hampshire

January 18, 1962

Board of Selectmen

Dublin, New Hampshire

We have examined the balance sheet of the Town of Dublin, New Hampshire as of December 31, 1961 and the related statements of revenues and appropriations and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Scope of the Examination

Explanatory comments on the major balance sheet items follow:

Cash on hand & in bank — treasurer — \$42,985.14. Cash in bank was reconciled with the treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

Taxes receivable — \$7,963.60. The uncollected taxes agreed with the collector's detailed listing. Approximately 88% of the outstanding property taxes were verified by corresponding directly with the taxpayers.

Capital reserve fund — \$4,375.00. The sum of \$1,000.00 was transferred from the general fund as voted by the Town. At the Town Meeting on March 14, 1961 it was voted to transfer \$3,000.00 from the Capital Reserve Fund to the General Fund for renovation and repair of the Town Hall. As of December 31, 1961 this amount had not been transferred and is shown on the balance sheet as due from the Trustees of Trust Funds. Interest received amounted to \$127.29. This fund is in the custody of the Trustees of Trust Funds.

Due to school department — \$38,063.06. The balance due to the school department was computed as follows:

Owed to school department—December 31, 1960	\$27,779 74
Appropriated 1961	58,063 06

	<hr/>
	\$85,842 80
Paid to school district treasurer—1961	47,779 74

Due to school department—December 31, 1961	\$38,063 06
--	-------------

Unappropriated surplus — \$15,145.33. This balance represents the net assets of the general fund as reflected by the books and as ascertained from other sources.

Revenues and Appropriations

The receipts as shown by the records were verified from the remitter insofar as practicable. The total receipts and disbursements as reflected in the Selectmen's books agreed with those recorded in the Treasurer's books. An inspection of vouchers and cancelled checks indicated that the disbursements were supported by invoices or other documents and were being properly recorded.

Trust Funds

The balance of cash on deposit in the checking account and in the various savings accounts was confirmed to us directly by the depository. Securities on hand were inspected or accounted for by us. We verified the dividends and interest received during the year.

The income received during the year on common fund investments was distributed to the various funds included in the common fund on a proportionate basis. Disbursements were made to various beneficiaries of the trusts. The Town was paid \$495.49 as a reimbursement for wages paid on cemetery work for 1961 and the amount due for 1960 of \$472.07.

Dublin Public Library Fund

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks.

Insurance Coverage and Surety Bonds

Policies inspected by us indicated coverage as follows:

Fire:

Frame barn on main road from Dublin to Peterborough	\$3,000 00
Contents	3,000 00
Tractor shed	250 00
Contents	250 00
Dublin Town House	15,900 00
Contents	3,000 00
Dublin Public Library	18,000 00
Contents	10,000 00

Liability—Vehicles:

Bodily injury	10/20,000 00
Property damage	5,000 00
Workmen's Compensation	Standard

Accident:

Fire department and forest fire volunteers	Per schedule
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Surety Bonds:

Glen H. Scribner, Treasurer term beginning March 14, 1961	10,000 00
Belle F. Gowing, Tax Collector term beginning March 14, 1961	18,000 00
Glen H. Scribner, Town Clerk term beginning March 14, 1961	1,000 00
Richard B. Scribner, Deputy Town Clerk term beginning April 10, 1961	1,000 00
E. Bertell Pierce, Road Agent term beginning March 14, 1961	1,000 00
Robert C. McQuillen, Trustee of Trust Funds term beginning March 10, 1959	8,000 00
Philip F. McLellan, Trustee of Trust Funds term beginning March 8, 1960	8,000 00
Edward F. Whitney, Trustee of Trust Funds term beginning March 14, 1961	8,000 00

In our opinion, the balance sheet of the Town of Dublin, New Hampshire, and the related statements of revenues and appropriations and expenditures present fairly the financial position of the Town as of December 31, 1961 and the results of its operations for the year then ended.

Very truly yours,

Smith, Batchelder, Smith, Rugg & Darling

PLANNING BOARD REPORT

During January the Planning Board continued its investigation with the Selectmen and Mr. Alexander James of the alternate plans which were presented at Town Meeting concerning the repairs to the Town Hall.

At the Town Meeting Mr. Rufus Hale was re-elected as a member of the Planning Board. Owing to a change in residence, Mr. Schuyler Hollingsworth resigned as a member of the Planning Board. Mr. Edward Whitney was appointed by the Selectmen to fill this vacancy. Mr. Hale was elected chairman of the Planning Board, the position which had been held by Mr. Hollingsworth.

During the summer and fall the Planning Board considered a new proposal for a planning and zoning ordinance to be presented at the Town Meeting.

Two public hearings were held in the Town Hall, one in October 24, 1961, and one on November 16, 1961 at which the proposed ordinance was presented. As a result of the discussion at these meetings various changes have been made and the ordinance drawn up appears in the warrant herewith.

NANCY M. LEHMANN, Secretary
Dublin Planning Board

LIBRARIAN'S REPORT

Our circulation for the year ending 1961 was most rewarding and encouraging. 4679 books were in circulation. Of these 1777 were juvenile, 1349 adult fiction, and 1553 non fiction. Based on the 1960 Federal census our population is 684 which makes the per capita expenditure for library service \$3.64 and \$6.08 for circulation. 14 films were shown to over 200 viewers. The library was open for four meetings. 339 new books were purchased.

The children are encouraged to browse and borrow as many books as they wish and will be responsible for. Books may be kept out three weeks. An exhibit case has been purchased. Barry Elder has shown his rock collection. Dianne Pinney's foreign coin collection is now on exhibit. Nancy Eaves, third grader, was awarded the second toy village made by the Brownies and Mrs. Pool. Nancy read and wrote book reports on 110 books in the reading incentive program.

At my request, and with the full approval of the trustees, it was my privilege to take a fifteen week University of N. H. extension course in children's literature. It included the opportunity

to examine and evaluate a wide variety of books for children of all ages. *Wilson's Children's Catalog* and the *Horn Book* magazine are used in book selection.

Books about New Hampshire, and especially Dublin authors past and present, were gathered together from the stack room, and placed on exhibit last summer. The idea proved most successful and many of these books circulated. Presently, a collection of books on foreign affairs and nations is on exhibit to encourage borrowers to read and participate in the Great Decision group, under the leadership of the Rev. Charles Engvall.

Metal shelves have been purchased to shelve our magazines for a 3-5 year period to make the *Reader's Guide to Periodical Literature* a more effective reference. We have bought extensively from the High and grade school required reading lists in new edition of the classics and contemporary authors. In book selection we use *Wilson's Standard Catalog for Public Libraries* and the *A.L.A. Booklist*, as well as many other reviews to evaluate.

We recommend buying a new encyclopedia for elementary grades and allowing the present 1951 edition to circulate. There is a need for a new unabridged dictionary. We are recommending that a school girl be employed to take over the charging desk on Saturdays when films are shown. It is impossible to run off an expensive film (our only expense is postage) and be at the desk at the same time. We need the services of a custodian on a yearly basis.

Through Civil Defense we have two new fire extinguishers. One will be kept in the basement.

We thank Miss Lornie Perkins for volunteering many hours last summer to processing books. We also thank Miss Carol Cuddihoe for the time she has given.

We are deeply appreciative to the following people for books and magazines: Dr. Fred Piper, Mrs. Robb Sagendorph, Mr. Oscar Sewall, Mr. Edward Foote, Mrs. Beekman Pool, Mrs. Vinton Chapin, Mr. Albert Armitage, Mrs. George Howe, Mrs. Edith Curtis, Mr. John Marlow and Dr. Mary Austin.

I wish to thank the trustees for the help, support and encouragement they have given me.

Respectfully submitted,
DOROTHY WORCESTER, Librarian

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

Endowment Fund Investments

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3404	600 00
Monadnock Savings Bank Book No. 3589	658 83

Peterborough Savings Bank Book No. 9622	950 00
Peterborough Savings Bank Book No. 31088	
(Henry N. Gowing Recognition Fund)	170 00
George A. Hamilton Library Fund :	
Peterborough Savings Bank Book No. 26482	1,000 00
65 Shares Chase Manhattan Bank Stock	1,636 50
30 Shares Hartford Electric Light Co. Stock	1,670 00
	<hr/>
	\$7,185 33

Income Received in 1961:	
Amoskeag Savings Bank Book No. 181952	\$21 66
Cheshire County Savings Bank Book No. 3404	25 10
Monadnock Savings Bank Book No. 3586	28 72
Peterborough Savings Bank Book No. 9622	74 72
(Henry N. Gowing Recognition Fund)	
Peterborough Savings Bank Book No. 31088	8 04
George A. Hamilton Library Fund:	
Peterborough Savings Bank Book No. 26482	51 34
65 Shares Chase Manhattan Bank Stock	198 06
30 Shares Hartford Electric Light Co. Stock	90 00
	<hr/>
Total income for 1961	\$497 64
Income on hand end of 1960	816 94
	<hr/>
Income interest available end of 1961	\$1,314 58

NELLIE CROSSLEY
MARION LEONARD
ANDREW ELDER
ARNE H. OLSEN
CLIO PINNEY
HENRY N. GOWING

Trustees of Dublin Public Library Building

SCHOOL DISTRICT REPORT

ANNUAL REPORT OF THE SCHOOL DISTRICT OF DUBLIN, NEW HAMPSHIRE

For the Year Engling June 30, 1961

I N D E X

PART I. ADMINISTRATION

- A. Officers
- B. No-School Signal
- C. Calendar
- D. Report of District Clerk
- E. Warrant

PART II. INSTRUCTION

- A. Instructional Staff
- B. School Program

PART III. SCHOOL PLANT

- A. Repairs
- B. Insurance

PART IV. FINANCE

- A. Report of Treasurer
- School Board's Financial Report and Budgets
- C. Detailed Account of Expenditures
- D. School Lunch Program
- E. Notification of Assessment
- F. Balance Sheet

PART V. CHILD ACCOUNTING

- A. Promotions to High School
- B. High School Tuition Students
- C. Statistics
- D. Census
- E. Enrollment

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

- A. Health

PART I. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

MODERATOR
William G. North

CLERK
Jean B. Wenigmann

SCHOOL BOARD
Hubert T. Pickford, Chairman Term expires 1962
Nellie A. Crossley Term expires 1963
C. Mitchell Wenigmann Term Expires 1964

TREASURER
Glen H. Scribner

AUDITORS
Isabel F. Clukay
Ethel L. Adams

SUPERINTENDENT OF SCHOOLS
Lewis F. Foote

TEACHER CONSULTANT
Earl D. Barnes

TRUANT OFFICER
David R. Elder

SCHOOL NURSE
Jean F. Flewelling, R. N.

SCHOOL PHYSICIAN
Mahlon R. Mason, M. D.

B. DUBLIN NO-SCHOOL SIGNAL

In case of emergency when it seems inadvisable to have schools in session on any day, the No-School Signal will be given by sounding the signal (three blasts) on the fire alarm system at 7:30 A.M. It will be announced over radio station WBZ & WKNE at the same time approximately.

Parents and pupils are urged to depend upon the fire signal, T.V., or radio for no-school notices. Telephone operators are no longer able to assist in giving no-school information.

C. CALENDAR

1962

April	20	Schools close—Spring Vacation
April	30	Schools reopen
May	30	Schools closed—Memorial Day
June	15	Schools close (unless time lost)—Summer Vacation

Sept.	5	Schools open
Oct.	26	Schools closed—Teachers' Convention
Nov.	22-23	Schools closed—Thanksgiving Recess
Dec.	21	Schools close—Christmas Vacation

1963

Jan.	2	Schools reopen
Feb.	15	Schools close—Winter Vacation
Feb.	25	Schools reopen

D. REPORT OF DISTRICT CLERK

The school meeting for the District of Dublin was held on March 14, 1961.

The polls were declared open at 9:00 A.M.

Article 5: Salaries for school officers for 1961-62 to be as follows: Chairman of the School Board \$50.00, other two members \$25.00, Treasurer \$50.00, Clerk \$15.00, Auditors \$10.00, Moderator and ballot clerks at rate of \$1.25 per hour.

Article 6: It was voted that the reports as printed be accepted and filed with the clerk.

Article 7: Tabled.

Article 8: It was voted to raise the sum of \$67,515.56 for the salaries of school district officials and agents and for payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9: Voted to raise and appropriate the sum of \$400.00; \$200.00 to come from the town and \$200.00 to come from the federal government for purposes outlined under Titles III, V, and VIII or any combination thereof, of the National Defense Act, Public Law 85-864 and to authorize the school board to make

application for, to accept on behalf of the district, and to apply against this appropriation any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, or from the State of New Hampshire under the provisions of the National Defense Education Act.

Article 10: It was moved that this article be passed over.

The polls were closed at 6:00 P.M. Elected were the following officers:

Moderator—William G. North; Clerk—Jean B. Wenigmann;

Treasurer—Glen H. Scribner.

Member of School Board for 3 years, C. Mitchell Wenigmann.

S/Jean B. Wenigmann

School District Clerk

E. WARRANT

To the Inhabitants of the School District in the town of Dublin qualified to vote in the district affairs:

You are hereby notified to meet at the Dublin Consolidated School in said district on the 7th day of March, 1962 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To Choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subjects embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will authorize the school board to make application for and to accept, on behalf of the district, any or all grants forthcoming under Titles III, V, or VIII, or any combination thereof, of the National Defense Education Act, Public Law 85-864 or any or all grants of other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire under the provisions of the National Defense Education Act.

Given under our hands at said Dublin this 21st day of February, 1962.

Hubert T. Pickford
Nellie A. Crossley
C. Mitchell Wenigman

PART II. INSTRUCTION

A. Instructional Staff as of December 31, 1961

TEACHER	POSITION	DEGREE AND TRAINING	Exp.	SALARY
Hunt, Philip J.	Principal, Gr. 1-8 & 788	B.S. '60, Bridgewater State Teachers College	1	\$4600.00
Jacobs, Pauline M.	Grade 6	B.E. '44, Keene Teachers College	9 1/2	4900.00
Clukay, Alice D.	Grades 485	B.S. '35, B.U.	18 1/2	5000.00
Gilbo, Carolyn A.	Grades 283	B.E. '58, Keene Teachers College	3	4200.00
Woodbury, Barbara D.	Grades 182	B.E. '55, Plymouth Teachers College	5 1/2	4500.00

SUPERVISORS

Woodward, Lawrence F.	Music Supervisor	B.M., '58, B.U.	3	400.00
Robertson, Elizabeth T.	Art Supervisor	B.S., '60, U.N.H.	0	368.00

There was only one change in the teaching staff this year. Miss Elizabeth Robertson replaced Mr. Fosco Picchi as supervisor of art.

B. School Program

The school year 1961-62 opened at the Dublin Consolidated School with an enrollment of 113. Dublin promoted 15 to high school. There were no changes in the regular teaching staff. Mrs. Woodbury has all of grade one and part of grade two, and Miss Gilbo has part of grade two and all of grade three. Mrs. Clukay continued to teach the fourth and fifth grades. Mrs. Jacobs, this year, has the sixth grade alone. Mr. Hunt continued to teach the seventh and eighth grades. Miss Elizabeth Robertson has replaced Mr. Fosco Picchi as supervisor of art.

During the past year we have tried to broaden the abilities of the pupils of our school. We have begun to see some excellent results from the Spalding Method approach to reading and spelling. We have continued our efforts to create a well-rounded science program and to develop the students' appreciation and ability in the various fields of science. We are particularly indebted to Mr. and Mrs. Elliot Allison for the fine job they do to increase the children's understanding and appreciation of the natural sciences. We have instituted a new series of math books in grades three and four, which have a new approach to elementary arithmetic.

It has also been our aim to increase the facilities for reference and pleasure reading within the school. We have been able to expand in this area during the past year and hope to continue this expansion in the next.

The school is continuing a program of intermural sports. We hope to develop skill and muscular co-ordination in our youngsters, and equally important, a sense of fair play, sportsmanship, and teamwork. Again we would like to extend our thanks to Mr. Charlton McVeagh for the use of his trampoline, a piece of equipment which gives the boys and girls a great deal of enjoyment, especially when the weather hampers outdoor activity.

During the past year we have continued to take advantage of the National Defense Act whereby federal funds are matched with local funds for the purchase of equipment for the improvement in the teaching of science. We have added a portable television set, science equipment, and science filmstrips. In addition to its use in the field of elementary science, the television is proving valuable in the presentation of certain social studies materials in the history of New Hampshire, information which is at present not available from other sources.

Our thanks also to the Dublin Garden Club for its kind contribution of a membership to the Boston Museum of Science. This will enable us to take about thirty-five youngsters to the museum from which we are sure they will derive much useful information.

The school lunch program has run smoothly under the capable direction of Mrs. Ruth Brening, with assistance from Mrs. Anna O'Rourke and Mrs. Mary Rajaniemi. We are fortunate to be able to offer our children such fine lunches.

Mr. Albert Rajaniemi is still doing an excellent job in maintaining the appearance of our school building and the grounds. It is certainly a pride for any community to have a school building which always has such a well-polished appearance.

Philip J. Hunt, Principal
Earl D. Barnes, Teacher Consultant
Lewis F. Foote, Superintendent of Schools

PART III. SCHOOL PLANT

A. Repairs

In addition to the regular summer cleaning, the following repairs have been made:

1. A portion of the roof was redone, including new valleys and four-foot copper edging on the two straight N-S eaves.
2. The boys' basement area was improved by the replacement of five toilet fixtures.
3. Under the above contract two 220-gallon pressure tanks and two shut-off valves were installed.
4. The gym ceiling, walls, and woodwork were repaired and repainted.
5. The girls' basement area was completely repainted.
6. All the floors in the building were refinished.

B. Insurance

Fire Insurance on Dublin Consolidated School and Contents	\$88,000 00
Boiler Insurance, Property & Liability	10,000 00
Workmen's Compensation & Employer's Liability	25,000 00
Public & Employees' Liability	
Bodily injury	\$100,000 each person
	\$300,000 each accident

PART IV. FINANCE

A. Report of School District Treasurer for the Fiscal Year July 1, 1960 to June 30, 1961

SUMMARY

Cash on hand July 1, 1960 (Treasurer's bank balance)	\$ 2,430 59
Received from Selectmen	
Current Appropriation	\$67,379 74
Special Appropriations (including deficit appropriation)	400 00
Received from State Treasurer	
Federal Funds	1,195 50
Received from Tuitions	1,247 50
Received as Income from Trust Funds	862 52
Received from all Other Sources	439 95
	<hr/>
Total Receipts	\$71,525 21
	<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)	73,955 80
Less School Board Orders Paid	63,046 85
	<hr/>
Balance on Hand June 30, 1961 (Treasurer's Bank Balance)	\$10,908 95

S/GLEN H. SCRIBNER

June 30, 1961.

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

S/ETHEL L. ADAMS

S/ISABEL F. CLUKAY

August 3, 1961

Auditors

B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expenses 1960-61	Budget 1961-62	Revised Budget 1961-62	Budget 1962-63
ADMINISTRATION				
110.1 Sal. of District Off.	\$227 50	\$225 00	\$225 00	\$225 00
135.0 Audit & Census	70 00	70 00	70 00	70 00
190.0 Supplies & Expenses	44 00	70 00	70 00	70 00
INSTRUCTION				
210.3 Teachers' Salaries	22,223 38	23,608 00	24,268 00	25,760 00
215.0 Textbooks	669 15	605 00	1,000 00	655 00
220.0 Library & Vis. Aids	106 86	450 00	450 00	580 00
230.0 Teaching Supplies	1,218 74	1,315 00	1,315 00	1,415 00
235.0 Contracted Services	297 50	402 00	402 00	383 00
290.0 Other Inst. Expenses	194 15	195 00	145 00	220 00
ATTENDANCE SERVICES				
310.0 Truant Officer		10 00	10 00	10 00
AUXILIARY SERVICES				
400.0 Health	488 00	560 00	560 00	585 00
500.0 Transportation	7,172 00	7,172 00	7,172 00	7,900 00
PLANT OPERATION				
610.0 Salaries	2,020 50	2,765 00	2,765 00	2,765 00
630-35 Operational Sup. & Exp.	612 41	400 00	630 00	650 00
640.0 Heat	1,193 71	1,260 00	1,230 00	1,230 00
645.0 Utilities	937 67	855 00	945 00	945 00
MAINTENANCE				
710.0 Salaries	673 50	350 00	350 00	350 00
725.0 Replace Equip.	650 46	400 00	400 00	600 00
790.0 Other Maint. Exp.	2,331 93	1,905 00	1,500 00	1,450 00
FIXED CHARGES				
850.0 Ret. & OASI	1,773 93	1,830 00	1,875 00	2,071 00
855.0 Insurance	679 38	777 00	777 00	914 00
GENERAL SUPPORT ITEMS				
900.0 School Lunch	1,560 75	650 00	650 00	700 00
CAPITAL OUTLAY				
1267.0 New Equipment	506 67	1,156 00	1,156 00	620 00
TRANSFER ACCOUNTS				
1477.1a Supt's Salary	688 50	728 45	728 45	753 95
1477.1b Teacher Con's Salary	399 50	437 07	421 36	470 11
1477.1c Office Salaries (S.U.)	595 00	651 32	651 32	709 60
1477.1d Office Expenses (S.U.)	448 37	476 72	476 72	547 10
1477.2 Per Capita Tax	298 00	302 00	302 00	310 00
1477.3 Tuition	14,525 34	17,490 00	15,160 00	18,280 00
CONTINGENCY ITEM				
		800 00	1,150 71	800 00
Net Expenditures	\$62,606 90	\$67,915 56	\$66,855 56	\$72,038 76
Plus Refunds	439 95			
Gross Expenditures	\$63,046 85			
Cash on Hand, June 30	10,908 95			
	\$73,955 80			

INCOME

Cash on Hand, July 1	\$2,430 59	*\$7,792 50	*\$7,792 50	\$1,100 00
Federal Funds:				
School Lunch	975 10			
N.D.E.A.	220 40	200 00	200 00	200 00
Tuitions	1,247 50	1,060 00		
Trust Funds	862 52	800 00	800 00	800 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total: Non-Tax Income	\$ 5,736 11	\$ 9,852 50	\$ 8,792 50	\$ 2,100 00
Assessment	67,779 74	58,063 06	58,063 06	69,938 76
	<hr/>	<hr/>	<hr/>	<hr/>
Net Receipts	\$73,515 85	\$67,915 56	\$66,855 56	\$72,038 76
Plus Refunds	439 95			
	<hr/>			
Gross Receipts	\$73,955 80			
*Indicates Cash Balance (\$10,908.95) plus Accounts Receivable (\$10.00) less Accounts Payable (\$3,126.45).				

SUPERINTENDENT'S TOTAL SALARY 1960-61

Peterborough	\$ 3,337 20
Jaffrey	2,794 50
Dublin	688 50
Hancock	550 80
Rindge	672 30
Sharon	56 70
State's Share	2,500 00
	<hr/>
	\$10,600 00

TEACHER CONSULTANT'S TOTAL SALARY 1960-61

Peterborough	\$ 1,936 40
Jaffrey	1,621 50
Dublin	399 50
Hancock	319 60
Rindge	390 10
Sharon	32 90
State's Share	2,500 00
	<hr/>
	\$ 7,200 00

C. DETAILED ACCOUNT OF EXPENDITURES

For Year Ending June 30, 1961

ADMINISTRATION

110.0 Salaries of District Officers		
C. Mitchell Wenigman, Ch. of school board	\$50 00	
Nellie A. Crossley, school board	25 00	
Hubert T. Pickford, school board	25 00	
Jean Wenigman, clerk	15 00	
Mary Rajaniemi, ballot clerk	12 50	
Ann Ackerman, ballot clerk	12 50	
Daniel J. O'Rourke, ballot clerk	12 50	
Taimi Woodward, ballot clerk	12 50	
Glen H. Scribner, treasurer	50 00	
William G. North, moderator	12 50	\$227 50
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135.0 Audit & Census		
Philip J. Hunt, school census	\$50 00	
Isabel Clukay, auditor	10 00	
Ethel P. Adams, auditor	10 00	\$70 00
<hr/>		
190.0 Supplies & Expenses		
American School Board Journal, subscription	\$4 50	
N. H. School Boards Association, dues	10 00	
The College Bindery, binding school registers	12 75	
Sim's Press, Inc., ballots	16 75	\$44 00
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INSTRUCTION

210.3 Teachers' Salaries		
Philip J. Hunt	\$4,200 00	
Patricia C. Heney	1,933 33	
Alice D. Clukay	4,600 00	
Carolyn A. Gilbo	3,733 33	
Pauline M. Jacobs	2,439 72	
Barbara D. Woodbury	4,200 00	
Lawrence F. Woodward	376 00	
Fosco J. Picchi	384 00	
David Alexander	15 00	
Ruth M. Blomgren	45 00	
Jeanne Deschenes	52 50	
Marguerite A. Finley	207 00	
Patricia Hall	22 50	
April McDonald	7 50	
Elizabeth McGreal	7 50	\$22,223 38
<hr/>		

215.0 Textbooks		
Follett Publishing Company	\$21 51	
Ginn and Company	254 58	
D. C. Heath and Company	75 28	
Iroquois Publishing Company	21 54	
Scott, Foresman and Company	114 81	
Row, Peterson and Company	53 39	
Silver Burdett Company	65 93	
Laidlaw Brothers, Inc.	12 44	
Houghton Mifflin Company	25 33	
Prentice-Hall, Inc.	10 97	
American Book Company	13 37	\$669 15

220.0 Library & Visual Aids		
C-R Distributors, chart	\$2 25	
Ruth Eaves, magazines subscriptions	27 15	
Affiliated Publishers, Inc., atlases	20 94	
Eye Gate House, Inc., film strips	30 00	
National Education Association, books	7 30	
Informative Classroom Picture Publishers, reference bks.	10 28	
F. E. Compton & Co., encyclopedia annual supplement	2 95	
Golden Press, Inc., atlas	5 99	\$106 86

230.0 Teaching Supplies		
Cardigan Sport Store, Inc., physical education & playground supplies	\$77 10	
Ellis Smith, markers	8 88	
American Book Co., workbooks	48 32	
Benton Review Publishing Co., workbooks	7 29	
Clark & Harris, physical education & playground sup.	37 90	
Follett Publishing Company, workbooks	31 17	
J. L. Hammett Co., classroom & art supplies	241 00	
J. B. Lippincott Company, workbooks	12 22	
Lyons & Carnahan, workbooks	11 77	
McCormack-Mathers Pub. Co., workbooks	11 64	
Milton Bradley Co., classroom & art supplies	252 50	
Scott, Foresman & Company, workbooks	96 28	
Row, Peterson & Company, workbook	83	
The Ruwe Pencil Company, pencils	27 25	
World Book Company, workbooks	28 21	
American Education Publications, weeklies	80 50	
Pioneer Office Appliance Co., supplies	129 60	
Supervisory Union No. 47, tests	21 65	
News Map Of The Week, Inc., weeklies	19 75	
Cambosco Scientific Company, supplies	66 61	
Continental Press, Inc., workbooks	8 27	\$1,218 74

235.0 Contracted Services		
Elliott S. Allison, Nature Study course	\$150 00	
Boston University Sargent Camp,		
6th grade camp	414 00	
Harold Clukay, bus to Sargent Camp	15 00	
WENH — TV, service charge	8 00	
Test Service & Advisement Center,		
Jr. High testing	34 50	\$621 50
Credit: Sargent Camp funds collected		324 00
		<u>\$297 50</u>

290.0 Other Instructional Expenses		
Henry D. Allison, lettering diplomas		
(2 years)	\$13 50	
Rodney C. Woodman, flowers for graduation	11 10	
Albert Rajaniemi, P. O. box rent	90	
B. A. Larson & Company, flag	32 33	
Pioneer Flag Company, flags	10 50	
Peterborough School District, registration cards	68	
Supervisory Union No. 47 Publications	13 64	
Supplies	29 26	
Spalding Phonetic meeting	2 17	
Alice Clukay, N. E. Reading Conference	46 12	
Philip Hunt, Petty Cash account	15 00	
N. H. State Library, lost book	2 95	
Educators Progress Service,		
guide to free material	7 50	
Jaffrey School District, a/c Music Educators		
Natl. Conf.	1 00	
Sim's Press, Inc., certificates of promotion	7 50	\$194 15

AUXILIARY SERVICES

400.0 Health		
Jean Flewelling, Nurse's salary	\$375 00	
travel	3 36	
Mahlon R. Mason, Physician	100 00	
Supervisory Union No. 47, supplies	98	
Dyer Drugs, nurse's supplies	8 66	\$488 00
500.0 Transportation		
Harold A. Clukay, contract	\$5,072 00	
Alfred G. Pellerin, contract	2,100 00	\$7,172 00

PLANT OPERATION

610.0 Salaries		
Albert Rajaniemi	\$2,020 50	\$2,020 50
630-35 Operational Supplies & Expenses		
Alfred Pellerin, hauling rubbish	\$100 00	

Supervisory Union No. 47, supplies	2 42	
Peterborough School District, tissues	18 00	
Albert Rajaniemi, custodial supplies	45	
Hillyard Sales Co., custodial supplies	213 85	
Mt. Kilburn Paper Co., paper towels	35 12	
Aborn Chemical Industries, custodial supplies	31 48	
Central Paper Products Co., paper goods	21 77	
J. I. Holcomb Mfg. Co., custodial supplies	33 25	
Merrimack Farmers' Exchange, salt	5 16	
Richco Products, Inc., custodial supplies	34 16	
American Standard Wholesale Corp., flourescent tubes	67 38	
John Sexton, hygienic supplies	44 37	
Albert Rajaniemi, custodians' workshop	5 00	\$612 41
640.0 Heat		
Dublin Oil Company, fuel oil	\$1,193 71	\$1,193 71
645.0 Utilities		
Public Service Company of N. H., electricity	\$658 32	
New England Tel. & Tel. Co., telephone	181 85	
V. E. Walker, gas	97 50	\$937 67

MAINTENANCE OF PLANT

710.0 Salaries		
Albert Rajaniemi	\$673 50	\$673 50
725.0 Replacement of Equipment		
Aborn Chemical Industries, vacuum cleaner	\$322 00	
wringer	37 80	
N. E. Building Specialties, Inc., window shades	367 37	
Milton Bradley Co., replacement of classroom tools	31 25	\$758 42
Credit: Aborn Chemical Industries, adjustments of acct.		107 96
		<u>\$650 46</u>
790.0 Other Maintenance Expenses		
Clark & Harris, cables for trampoline	\$114 81	
Beckley-Cardy Co., shade cord	2 35	
Knowlton & Stone Co., maintenance supplies	6 68	
Albert Rajaniemi, labor & supplies	419 57	
Derby's, Inc., electric fixture	5 67	
paint	29 50	
M. D. Stetson Co., flue brush	2 08	
Theodore H. Von Kamecke, glides	\$9 60	
Peterborough School District, repair of audiometer	3 76	
V. E. Walker, pump	619 00	
labor & materials	85 52	

Herbert E. Young, electrical work	481 77	
John Zanga, masonry work	336 72	
N. H. Fire & Safety Equipment Co., batteries	14 50	
recharging fire extinguishers	9 50	
Monadnock Lumber Co., materials	14 14	
Hickox Electric, Inc., wiring for plumber	27 03	
Michael Walker, surfacing drive & yard	74 60	
Town of Dublin, Highway Dept., tarring	48 73	
A. H. Rice Co., Inc., repairs to record player	4 00	
Hillyard Sales Co., maintenance supplies	22 40	\$2,311 93

FIXED CHARGES

850.0 Retirement & Social Security		
Treasurer, State of N. H., Social Security	\$565 03	
N. H. Teachers Retirement System,		
retirement	1,134 58	
N. H. Employees Retirement System,		
retirement	70 58	
N. H. Dept. of Public Welfare, OASI Fund		
administration of Social Security accounts	3 74	\$1,773 93
855.0 Insurance		
Bergeron Insurance Agency, fire insurance	\$519 20	
bonds	33 00	
Bellow-Nichols Agency, public & Teacher		
liability	38 36	
workmens compensation	96 81	\$687 37
Credit: Bellows-Nichols, insurance rebate		7 99
		<u>\$679 38</u>

GENERAL SUPPORT ITEMS

900.0 School Lunch		
Federal Funds, reimbursed	\$859 75	
District Appropriation	650 00	
Central Paper Products Co., paper goods	38 40	
John Sexton & Co., hygienic supplies	12 60	\$1,560 75

CAPITAL OUTLAY

1267.0 New Equipment		
The Welch Manufacturing Co., science		
equipment	\$7 75	
A. H. Rice Co., Inc., record player	78 00	
Derby's, TV set	210 00	
Cambosco Scientific Co., science equipment	163 52	
Paris Manufacturing Co., TV stand	28 74	
Peterborough Hardware Co., TV antenna	12 00	
Peterborough School District, share of Union-		
owned projector	6 66	\$506 67

TRANSFER ACCOUNTS

1477.1 Supervisory Union Budget (Dublin's Share)	
Supervisory Union No. 47	
Superintendent's Salary	\$688 50
Teacher Consultant's Salary	399 50
Union Office Salaries	595 00
Union Office Expenses	448 37
	<hr/>
	\$2,131 37
1477.2 Tax For State-Wide Supervision	
Treasurer, State of New Hampshire, Per Capita	
tax	\$298 00
	<hr/>
	\$298 00
1477.3 Tuition	
Jaffrey School District	\$798 00
Peterborough School District	8,863 50
Marlboro School District	2,340 00
Union School District (Keene)	1,911 00
Westmoreland School District, (1959-60)	141 72
(1960-61)	35 04
Alstead School District (1959-60)	111 72
Sullivan School District (1959-60)	159 00
Chesterfield School District	165 39
	<hr/>
	\$14,525 34
	<hr/>
TOTAL EXPENDITURES	\$62,606 90

D. SCHOOL LUNCH PROGRAM

Financial Statement July 1, 1960 to June 30, 1961

Beginning Balance, July 1, 1960	\$453 91
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RECEIPTS

Lunch Sales—Children	\$3633 81
Lunch Sales—Adults	377 45
Reimbursement	859 75
Loan	650 00
District Appropriations	196 93
	<hr/>
Total Receipts	\$5,717 94
	<hr/>
Total Available	\$6,171 85

EXPENDITURES

Food	\$3548 08
Labor	2,191 87
Equipment	128 25

All Other Expenditures	18 83	
	<hr/>	
Total Expenditures		\$5,887 03
		<hr/>
Balance, June 30, 1961		\$284 82

Balance Sheet Fiscal Year Ended June 30, 1961

ASSETS		
Cash on hand June 30, 1961	\$284 82	
Accounts Due Milk Reimb.	54 88	
	<hr/>	
Total Assets		\$339 70
LIABILITIES		
Excess of Assets over Liabilities		\$339 70
		<hr/>
Grand Total		\$339 70

E. Notification of School Assessment, 1961

EXPENDITURES (1961-62)

Current Expenditures	\$66,759 56	
Capital Outlay—New Equipment	1,156 00	
	<hr/>	
Total Appropriation		\$67,915 56

RECEIPTS (1961-62)

Balance, June 30, 1961, Less Liabilities (Estimate)	\$7,792 50	
Federal Aid (Estimate) N.D.E.A.	200 00	
Tuition (Estimate)	1,060 00	
Trust Funds (Estimate)	800 00	
Assessment Required to Meet School District Appropriation	58,063 06	
	<hr/>	
Total Appropriation		\$67,915 56

CERTIFICATES

TO THE BOARD OF SELECTMEN:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin school district held March 14, 1961.

July 12, 1961

S/JEAN B. WENIGMANN
Clerk of the School District

TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1961-62 and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

July 12, 1961

S/HUBERT T. PICKFORD
Chairman of the School Board

F. Balance Sheet June 30, 1961

ASSETS

Cash on hand June 30, 1961 (including building fund)	\$10,908 95
Accounts Due to District Troy Baptist Church	10 00
Total Assets	<hr/> \$10,918 95

LIABILITIES

Account Owed By District	
Harold Clukay	\$72 00
Monadnock Lumber	6 26
Sim's Press	7 00
Dublin Oil Co.	30 74
Glen Scribner	1 30
Rodney Woodman	10 45
First Nat. Bank	6 00
Therrien	1,975 00
V. E. Walker	1,017 70
Total Liabilities	<hr/> \$3,126 45
Surplus (Excess of Assets Over Liabilities)	7,792 50
Grand Total	<hr/> \$10,918 95

STATUS OF SCHOOL NOTES AND BONDS—NONE

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

S/H. T. PICKFORD
S/NELLIE A. CROSSLEY
School Board
S/LEWIS F. FOOTE
Superintendent

July 21, 1961

PART V. CHILD ACCOUNTING

A. Promotions to High School

The following fifteen pupils as compared with seven in 1959 and 12 in 1960 were promoted to high school in June, 1961:

Margaret Babneau, Nancy Babneau, Mary Bennett, Richard Dunning, Horst Gebauer, Linda Gilman, Regina Haskins, Donna Jacobs, Cornelia Lehmann, David Rajaniemi, Paul Rajaniemi, Rowena Sandford, Otto Sirois, Norman Sundstrom, and Richard Tracey.

B. High School Tuition Students

The Dublin School District is responsible for tuition for 35 secondary school pupils currently enrolled in schools as follows: Peterborough Consolidated School:

Grade 12: Gene Bernier and Monika Gebauer.

Grade 11: Joan Dunning, Jane Latti, Cecelia Lewandowski, Francis Sirois, Robert Sirois, and Thomas Walsh.

Grade 10: Carolyn Blount, Rosamond Clukay, Carol Lewandowski, Carl Niemela, William Pickford, Peter Regan, Charlene Soule, and John Wakeman.

Grade 9: Margaret Babneau, Nancy Babneau, Richard Dunning, Horst Gebauer, David Rajaniemi, Rowena Sandford, Otto Sirois, Charles Soule, and Richard Tracey.

Marlboro High School:

Grade 12: Sue A. Phillips

Grade 10: Marguerite Bemis and Gloria Winters.

Keene High School:

Grade 12: Karen Hyman.

Grade 11: Malcolm Johnstone, John Wight, and Jan Zeitz.

Grade 10: Jane Gillespie.

Grade 9: Norman Sundstrom and Nancy Zeitz.

C. Statistics for the Year Ending June 30, 1961

Number of pupils registered	114
Average number of days schools were in session	180
Average membership	111.0
Average attendance	103.7
Aggregate number of days all pupils were in school	18672.5
Per cent of attendance	93.5
Average number of days each pupil was in school	168.2
Non-resident pupils (Tuition)	4
Pupils transported at district expense:	
Elementary	75
High	22
	<hr/>
	97

D. School Census as of September 1, 1961

Ages as of Sept. 1, 1961:

Less than 1 year	19
1	9
2	12
3	14
4	13
5	14
6	13
7	19
8	9
9	16
10	14
11	17
12	14
13	13
14	16
15	10
16	10
17	13
Through 18	1
	<hr/>
Total	246

E. ENROLLMENT

As of January 20, 1962

DUBLIN CONSOLIDATED SCHOOL

Grade 1	16
2	16
3	13

4	10
5	16
6	17
7	13
8	9
	<hr/>
	110

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health

During the past school year the Monadnock Grange No. 103 continued to support our school dental program with matching funds from the State. A total of 20 pupils were enrolled and treated by Dr. Lawrence in five clinic days throughout the year.

The immunization clinics were held at the school in April, May, and June with a total of 126 children and adults attending. This clinic was made possible through the State Department of Public Health. The following immunizations were administered:

Diphtheria Tetanus	31
Vaccinations	4
Polio Vaccine	95

On June 8th all pre-school children were registered for first grade and were given hearing and vision tests.

Following are other statistics for the past year:

	Total	Defects	Corrections
Physical Exams (Grades 1-3-5-7)	60	5	
Heights and Weights	112		
Vision Tests	108	6	1
Hearing Tests	108	5	2
Home Visits	3		
Special Referrals (Speech)	2		

The school physician, Dr. Mahlon Mason, did the annual physical exams and gave the immunization shots.

I would like to express my appreciation to the Grange and local volunteers who transported children to the dental clinic and made this program so successful. Also sincere appreciation to the teachers who are well aware of our health problems and most co-operative in helping to improve them.

S/JEAN FLEWELLING, R.N.

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF DUBLIN YEAR ENDING DECEMBER 31, 1961

DATE 1961	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 1	Keene, N. H.	Holly Beth Niemela	Arnold Edward Niemela	Phyllis Ann Philbin
Jan. 5	Peterborough	Lawrence Mark Davis	Norman Ralph Davis	Margaret C. Naylor
Jan. 9	Peterborough	Wanda Jean Rajaniemi	John A. Rajaniemi	Elaine Mary Castor
Jan. 18	Keene, N. H.	Marie Ellen Sundstrom	Norman E. Sundstrom	Shirley I. Lorette
Jan. 20	Peterborough	Kenneth John Pratt	John Dudley Pratt	Elsie R. M. Wilson
Feb. 15	Peterborough	Theresa Jane Williams	Leonard R. Williams	Iris D. Freeman
April 15	Peterborough	Richard Anthony Cole	Richard K. Cole	Kay Ellen Kamel
April 16	Peterborough	Timothy Patrick Farrell	Lawrence E. Farrell	Doris C. Babneau
May 1	Peterborough	Carl Mark Bennett	Walter A. Bennett	Lucille Irene Lavoie
May 19	Peterborough	Brian Keith McCarthy	James B. McCarthy	Marjorie L. Eaves
May 26	Keene, N. H.	Robin Jean Pinney	Arnold A. Pinney	Rachel G. Hurd
May 30	Keene, N. H.	Brian Keith Barfield	Odom James Barfield	Bernice Ann Phillips
June 4	Peterborough	Robert Lee Walker	John Burton Walker	Sandra Jean Wilcox
June 28	Peterborough	Althea Harvey Seaver	Robert E. Seaver	Georgie DeF. Cabot
Aug. 9	Peterborough	Robert Martin Saville	Bertie Saville	Linda Anne Niemela
Sept. 10	Peterborough	Gregory G. Robinson III	Gregory G. Robinson, Jr.	Geraldine E. Rajaniemi
Sept. 13	Peterborough	Sarah Dustin Elder	Andrew Ross Elder	Lynn Clymer
Oct. 18	Peterborough	Susan Leigh Yeo	Harry William Yeo	Mary E. Huntington
Nov. 12	Peterborough	Robert A. Johnstone	Walter A. Johnstone	Barbara A. Heinsen
Nov. 27	Keene, N. H.	James Michael Walker	Michael V. Walker	Patricia M. Calef
Dec. 29	Peterborough	Mark Andrew McLean	Ernest Lee McLean, Jr.	Hilia Alene Rajaniemi

MARRIAGES RECORDED IN THE TOWN OF DUBLIN YEAR ENDING DECEMBER 31, 1961

DATE 1961	PLACE	NAME	RESIDENCE
Jan. 7	Peterborough	Michael Vernon Walker Patricia Margaret Calef	Dublin Keene
Jan. 21	Keene	Bernard L. Rajaniemi Charlotte P. Boutwell	Dublin Keene
Feb. 25	Peterborough	Gordon Anson Hartwell Sheila Jean Pinney	Peterborough Dublin
April 9	Dublin	Wallace William Street Nancy Evelyn Sweet	Hobart, N. Y. Minot, Maine
June 9	Dublin	Charles James Kitteridge, Jr. Joan Litchard Montgomery	Cambridge, Mass. Brookline, Mass.
June 11	Dublin	Robert Weston Sweet, Jr. Joy Ann Street	Brunswick, Maine Hobart, N. Y.
June 19	Dublin	Edward Gilbert Legare Marjorie Mae Smith	Ware, Mass. N. Brookfield, Mass.
July 6	Marlboro	Wayne Gridley Jackson Doris Richmond	New Canaan, Conn. Dublin
July 8	Dublin	Kenneth Ray Goodwin Susanna Buffum	Washington, D. C. Washington, D. C.
July 22	Dublin	Robert Reuben Korpi Betty Ann Stewart	Dublin Jaffrey
Sept. 2	Dublin	Joseph D. M. Nichols Helen Lillian Connors	Clinton, Mass. Worcester, Mass.
Dec. 25	Peterborough	Richard David Metivier Barbara Marie Hays	Dublin Manchester

**DEATHS REGISTERED IN TOWN OF DUBLIN
YEAR ENDING DECEMBER 31, 1961**

DATE 1960	NAME	PLACE	AGE
Dec. 21	Elva Arvena Moore	Peterborough	78
Dec. 26 1961	Lallie J. MacCarthy	Keene	76
Jan. 9	Wanda Jean Rajaniemi	Peterborough	2 hrs.
Jan. 7	Frederick W. Phelps	Ann Arbor, Michigan	62
Feb. 26	Veronica Katherine Davenport	Dover, N. H.	71
Mar. 19	Elizabeth Cawley Walker	Dublin	63
May 13	Konstu Korpi	Peterborough	83
June 23	Charles F. Maier	Dublin	83
June 24	Emile William Lagasse, Sr.	Jaffrey	74
July 29	Blanche L. A. Craig	Dublin	76
Aug. 16	Arthur Taggard Appleton	Peterborough	77
Oct. 23	Katherine Mitchell Jackson Lee	Peterborough	70
Nov. 19	Mary E. W. Schlemme	Virginia	47
Dec. 25	Joseph David Chartier	Dublin	56

